DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01/09/2021	510	Aerolatino Fitness UK Ltd	Invoice	Equipment
Resources Directorate	01/09/2021	719.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	01/09/2021	56437.74	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Environment & Community Services Directorate	01/09/2021	750	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/09/2021	2500	Dexters Limited London	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01/09/2021	547.63	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02/09/2021	3449.84	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02/09/2021	1096.16	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
Resources Directorate	03/09/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	521	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	588	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	520.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	507.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	500	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	588.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	692.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	527.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	507.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	509.01	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	620	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	893.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	530.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	568.1	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	555.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	561.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	533.9	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	646.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	517.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	562.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	568.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	544.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	533.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	526.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	712.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	609.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	567.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	639.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	794.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	692.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	750	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	572.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	629.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	766.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	692.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	633.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	507.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	580.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	615	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	596.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	637.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	577.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	541.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	500	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	725.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	669.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	610.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	515.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	584.1	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	568.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	693.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	659.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	547.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	719.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	504	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	712.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	520.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	629.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	576.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	692.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	579.9	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	570.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	507.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	530.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	605.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	562.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	581.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	791.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	523.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	576.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	667.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	526.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	561.8	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	692.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	709.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	619.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	530.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	534.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	636.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	523.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	552.43	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	525.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	588	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	765.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	550.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	533.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	659.8	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	501.1	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	528.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	603.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	504.8	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	573.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	598.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	501.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	638.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	517.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	538.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	561.27	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	525.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	533.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	583.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	534.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	524.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	656.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	552.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	515.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	529.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	545.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	502.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	793.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	633.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	520.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	643.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	589.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	658.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	629.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	617.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	745.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	564.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	500.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	608.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	692.09	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	741.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	607.9	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	509.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	532.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	574.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	521.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	507.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	581.81	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	507.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	522.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	546.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	701.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	714.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	626.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	592.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	900	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	623.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	527.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	570.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	03/09/2021	7468.87	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	03/09/2021	1652.02	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	03/09/2021	609.82	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	03/09/2021	1008.24	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	03/09/2021	2000.64	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances

03/09/2021	560	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
03/09/2021	556.2	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
03/09/2021	816.08	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
03/09/2021	2088.06	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
03/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
03/09/2021	682.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
03/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
03/09/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
03/09/2021	564.9	REDACTED PERSONAL DATA	Invoice	Rent Allowances
03/09/2021	768.12	REDACTED PERSONAL DATA	Invoice	Contributions- Bed & Breakfast
07/09/2021	21027.6	The Harrodian School Ltd	Invoice	Nursery Budget Share
07/09/2021	25003.73	Old Vicarage School Trust Ltd	Invoice	Nursery Budget Share
07/09/2021	12431.16	New Spring Nursery School	Invoice	EY - 2 year old funding
07/09/2021	1509.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
07/09/2021	54456.47	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
07/09/2021	768.42	PA HOUSING	Invoice	Rent Allowances
07/09/2021	1024.56	CERTITUDE	Invoice	Rent Allowances
07/09/2021	720	Something and Son Ltd	Invoice	Consultants Fees
07/09/2021	2592.84	Secure On Site Private Securit	Invoice	Security & Fire Protection
07/09/2021	8532	REDACTED PERSONAL DATA	Invoice	Trade Refuse
09/09/2021	1544.4	Woodcroft Developments (Kew) L	Invoice	Capital Contributions - CIL
10/09/2021	2467.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         07/09/2021         07/09/2021         07/09/2021         07/09/2021         07/09/2021         07/09/2021         07/09/2021         07/09/2021         07/09/2021         07/09/2021         07/09/2021         07/09/2021	Image: Control of the set of the	Image: Constraint of the second sec	Image: constraint of the second sec

10/09/2021	580.95	REDACTED PERSONAL DATA	Invoice	Rent Allowances
10/09/2021	2989.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
10/09/2021	1097.53	REDACTED PERSONAL DATA	Invoice	Rent Allowances
10/09/2021	1006.1	REDACTED PERSONAL DATA	Invoice	Rent Allowances
10/09/2021	1557.79	REDACTED PERSONAL DATA	Invoice	Rent Allowances
10/09/2021	4209.47	PA HOUSING	Invoice	Rent Allowances
10/09/2021	700	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
10/09/2021	2392.24	REFUGE	Invoice	Rent Allowances
13/09/2021	654.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
13/09/2021	1943.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
13/09/2021	3116.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
13/09/2021	10000	Homelink (St Augustine's CCT)	Invoice	Other Minor Contract Payments
13/09/2021	1740	Leisurejobs.com Ltd	Invoice	Recruitment Costs
13/09/2021	806.25	REDACTED PERSONAL DATA	Invoice	Hire of Facilities
14/09/2021	3958.8	THE KINGS FUND	Invoice	Training
14/09/2021	61714.24	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
14/09/2021	641.16	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
14/09/2021	12000	Aspect Surveyors Limited	Invoice	Rents
14/09/2021	643.6	Aspect Surveyors Limited	Invoice	Rents
14/09/2021	900	Climate Integrated Solutions	Invoice	Sales
14/09/2021	900	Climate Integrated Solutions	Invoice	Sales
14/09/2021	761.54	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
	10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 10/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 14/09/2021 14/09/2021 14/09/2021 14/09/2021	10/09/2021         2989.2           10/09/2021         1097.53           10/09/2021         1006.1           10/09/2021         1557.79           10/09/2021         4209.47           10/09/2021         4209.47           10/09/2021         700           10/09/2021         2392.24           13/09/2021         654.64           13/09/2021         654.64           13/09/2021         1943.22           13/09/2021         10000           13/09/2021         10000           13/09/2021         10000           13/09/2021         10000           13/09/2021         806.25           14/09/2021         643.6           14/09/2021         643.6           14/09/2021         900           14/09/2021         900	InterpretationInterpretation10/09/20212989.2REDACTED PERSONAL DATA10/09/20211097.53REDACTED PERSONAL DATA10/09/20211006.1REDACTED PERSONAL DATA10/09/20211557.79REDACTED PERSONAL DATA10/09/20214209.47PA HOUSING10/09/20214209.47PA HOUSING10/09/2021700STEVSAN PROPERTIES LTD10/09/20212392.24REFUGE13/09/2021654.64REDACTED PERSONAL DATA13/09/20211943.22REDACTED PERSONAL DATA13/09/20213116.83REDACTED PERSONAL DATA13/09/202110000Homelink (St Augustine's CCT)13/09/202111740Leisurejobs.com LId13/09/2021806.25REDACTED PERSONAL DATA14/09/2021681714.24RICHMOND HOUSING14/09/2021641.16RESIDE HOUSING ASSOCIATION14/09/202112000Aspect Surveyors Limited14/09/2021643.6Aspect Surveyors Limited14/09/20219000Climate Integrated Solutions14/09/20219000Climate Integrated Solutions	Image: constraint of the second sec

Housing & Regeneration Directorate	14/09/2021	4438.42	Kaiyana Itd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/09/2021	1075	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2021	18429.2	St Mary's House	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	17310.16	Acorn Lodge	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	25056.46	Shenehom Housing Assoc Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	14395.72	Entertainment Artistes Ben Fun	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	3306.52	Corbenic Camphill Community	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	8839.26	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	13106.24	The Frances Taylor Foundation	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	1073.48	Barrington House Ltd.	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	13564.8	Haydon Park Lodge	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	22250.08	3A Care (London) LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	9857.14	SURBITON CARE HOMES LTD T/A MI	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	4530.32	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	67135.23	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2021	3543.03	REDACTED PERSONAL DATA	Invoice	Miscellaneous Client Expenses
Housing & Regeneration Directorate	16/09/2021	2779.92	Whittan Industrial Limited	Invoice	Materials
Housing & Regeneration Directorate	17/09/2021	812.5	FRONTIER PITTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/09/2021	1080	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/09/2021	524	REDACTED PERSONAL DATA	Invoice	Sport Coaching
Resources Directorate	17/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	692.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	586.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	521	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	799.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	580.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	588	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	510.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	509.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	507.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	563.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	636.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	500	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	588.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	692.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	613.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances

17/09/2021	527.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	507.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	529.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	512.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	599.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	508.67	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	620	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	581.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1043.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	868.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	703.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	17/09/2021       507.7         17/09/2021       529.44         17/09/2021       576.92         17/09/2021       512.76         17/09/2021       599.36         17/09/2021       553.84         17/09/2021       508.67         17/09/2021       508.67         17/09/2021       590.98         17/09/2021       590.98         17/09/2021       576.92         17/09/2021       553.84         17/09/2021       553.84         17/09/2021       553.84         17/09/2021       530.76         17/09/2021       530.76         17/09/2021       600         17/09/2021       581.54         17/09/2021       581.54         17/09/2021       576.92         17/09/2021       576.92         17/09/2021       576.92         17/09/2021       576.92         17/09/2021       576.92         17/09/2021       576.92         17/09/2021       576.92         17/09/2021       576.92         17/09/2021       573.84	International         International           17/09/2021         507.7         REDACTED PERSONAL DATA           17/09/2021         529.44         REDACTED PERSONAL DATA           17/09/2021         576.92         REDACTED PERSONAL DATA           17/09/2021         512.76         REDACTED PERSONAL DATA           17/09/2021         599.36         REDACTED PERSONAL DATA           17/09/2021         553.84         REDACTED PERSONAL DATA           17/09/2021         508.67         REDACTED PERSONAL DATA           17/09/2021         590.98         REDACTED PERSONAL DATA           17/09/2021         590.98         REDACTED PERSONAL DATA           17/09/2021         553.84         REDACTED PERSONAL DATA           17/09/2021         553.84         REDACTED PERSONAL DATA           17/09/2021         553.84         REDACTED PERSONAL DATA           17/09/2021         620         REDACTED PERSONAL DATA           17/09/2021         530.76         REDACTED PERSONAL DATA           17/09/2021         560.86         REDACTED PERSONAL DATA           17/09/2021         609.86         REDACTED PERSONAL DATA           17/09/2021         581.54         REDACTED PERSONAL DATA           17/09/2021         600         REDACTED P	IncomeIncome17/09/2021507.7REDACTED PERSONAL DATAInvoice17/09/2021529.44REDACTED PERSONAL DATAInvoice17/09/2021576.92REDACTED PERSONAL DATAInvoice17/09/2021512.76REDACTED PERSONAL DATAInvoice17/09/2021599.36REDACTED PERSONAL DATAInvoice17/09/2021558.44REDACTED PERSONAL DATAInvoice17/09/2021508.67REDACTED PERSONAL DATAInvoice17/09/2021508.67REDACTED PERSONAL DATAInvoice17/09/2021553.84REDACTED PERSONAL DATAInvoice17/09/2021553.84REDACTED PERSONAL DATAInvoice17/09/2021553.84REDACTED PERSONAL DATAInvoice17/09/2021620REDACTED PERSONAL DATAInvoice17/09/2021620REDACTED PERSONAL DATAInvoice17/09/2021630.76REDACTED PERSONAL DATAInvoice17/09/2021600.86REDACTED PERSONAL DATAInvoice17/09/2021600.98REDACTED PERSONAL DATAInvoice17/09/2021600.98REDACTED PERSONAL DATAInvoice17/09/2021600.98REDACTED PERSONAL DATAInvoice17/09/2021581.54REDACTED PERSONAL DATAInvoice17/09/2021586.32REDACTED PERSONAL DATAInvoice17/09/2021586.32REDACTED PERSONAL DATAInvoice17/09/2021586.32REDACTED PERSONAL DATAInvoice17/09/2021 <td< td=""></td<>

17/09/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	528.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	568.1	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	555.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	676.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	660.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1015.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	558.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	2652.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	650.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	513.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	533.9	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	687.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	17/09/2021       528.08         17/09/2021       644.38         17/09/2021       568.1         17/09/2021       565.38         17/09/2021       555.4         17/09/2021       516.92         17/09/2021       553.84         17/09/2021       660.92         17/09/2021       6660.92         17/09/2021       6660.92         17/09/2021       1015.38         17/09/2021       558.48         17/09/2021       650.72         17/09/2021       6550.72         17/09/2021       553.84         17/09/2021       558.48         17/09/2021       553.39         17/09/2021       553.39         17/09/2021       553.39         17/09/2021       553.39         17/09/2021       540.82         17/09/2021       540.82         17/09/2021       540.82         17/09/2021       540.82         17/09/2021       540.82         17/09/2021       540.82         17/09/2021       540.82         17/09/2021       540.82	17/09/2021         528.08         REDACTED PERSONAL DATA           17/09/2021         644.38         REDACTED PERSONAL DATA           17/09/2021         736.44         REDACTED PERSONAL DATA           17/09/2021         568.1         REDACTED PERSONAL DATA           17/09/2021         565.38         REDACTED PERSONAL DATA           17/09/2021         555.4         REDACTED PERSONAL DATA           17/09/2021         556.38         REDACTED PERSONAL DATA           17/09/2021         660.92         REDACTED PERSONAL DATA           17/09/2021         660.92         REDACTED PERSONAL DATA           17/09/2021         1015.38         REDACTED PERSONAL DATA           17/09/2021         558.48         REDACTED PERSONAL DATA           17/09/2021         558.48         REDACTED PERSONAL DATA           17/09/2021         650.72         REDACTED PERSONAL DATA           17/09/2021         576.92         REDACTED PERSONAL DATA           17/09/2021         540.82         REDACTED PERSONAL DATA           17/09/2021         5	17/09/2021528.08REDACTED PERSONAL DATAInvoice17/09/2021644.38REDACTED PERSONAL DATAInvoice17/09/2021736.44REDACTED PERSONAL DATAInvoice17/09/2021568.1REDACTED PERSONAL DATAInvoice17/09/2021565.38REDACTED PERSONAL DATAInvoice17/09/2021556.4REDACTED PERSONAL DATAInvoice17/09/2021556.4REDACTED PERSONAL DATAInvoice17/09/2021556.4REDACTED PERSONAL DATAInvoice17/09/2021676.16REDACTED PERSONAL DATAInvoice17/09/2021660.92REDACTED PERSONAL DATAInvoice17/09/2021660.92REDACTED PERSONAL DATAInvoice17/09/2021558.48REDACTED PERSONAL DATAInvoice17/09/2021660.72REDACTED PERSONAL DATAInvoice17/09/2021558.48REDACTED PERSONAL DATAInvoice17/09/2021558.48REDACTED PERSONAL DATAInvoice17/09/2021558.48REDACTED PERSONAL DATAInvoice17/09/2021558.49REDACTED PERSONAL DA

17/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	517.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	503.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	562.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	524.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	563.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	521.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	533.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	790.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	877.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	17/09/2021         590.98           17/09/2021         609.86           17/09/2021         517.88           17/09/2021         503.08           17/09/2021         562.6           17/09/2021         563.02           17/09/2021         563.02           17/09/2021         563.02           17/09/2021         564.28           17/09/2021         560.98           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         533.56           17/09/2021         576.92           17/09/2021         576.92           17/09/2021         590.98           17/09/2021         576.92           17/09/2021         576.92           17/09/2021         590.98           17/09/2021         790.76           17/09/2021         790.76           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         790.76           17/09/2021         590.98	InterpretationInterpretation17/09/2021590.98REDACTED PERSONAL DATA17/09/2021609.86REDACTED PERSONAL DATA17/09/2021503.08REDACTED PERSONAL DATA17/09/2021562.6REDACTED PERSONAL DATA17/09/2021563.02REDACTED PERSONAL DATA17/09/2021563.02REDACTED PERSONAL DATA17/09/2021564.28REDACTED PERSONAL DATA17/09/2021560.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021591.94REDACTED PERSONAL DATA17/09/2021533.56REDACTED PERSONAL DATA17/09/2021576.92REDACTED PERSONAL DATA17/09/2021576.92REDACTED PERSONAL DATA17/09/2021576.92REDACTED PERSONAL DATA17/09/2021576.92REDACTED PERSONAL DATA17/09/2021576.92REDACTED PERSONAL DATA17/09/2021590.76REDACTED PERSONAL DATA17/09/2021590.76REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.76REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL	Image: constraint of the second sec

17/09/2021	548.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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17/09/2021	639.18	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	634.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	794.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	960.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	659.55	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	692.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	750	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	572.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	692.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1400.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	633.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	507.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	646.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	17/09/2021       567.76         17/09/2021       2439.44         17/09/2021       639.18         17/09/2021       633.62         17/09/2021       794.4         17/09/2021       790.98         17/09/2021       960.58         17/09/2021       960.58         17/09/2021       659.55         17/09/2021       692.3         17/09/2021       590.76         17/09/2021       590.76         17/09/2021       590.76         17/09/2021       590.76         17/09/2021       590.76         17/09/2021       590.76         17/09/2021       572.26         17/09/2021       576.92         17/09/2021       576.92         17/09/2021       692.3         17/09/2021       576.92         17/09/2021       692.3         17/09/2021       692.3         17/09/2021       692.3         17/09/2021       507.7         17/09/2021       507.7         17/09/2021       507.7         17/09/2021       646.74	17/09/2021567.76REDACTED PERSONAL DATA17/09/20212439.44REDACTED PERSONAL DATA17/09/2021639.18REDACTED PERSONAL DATA17/09/2021634.62REDACTED PERSONAL DATA17/09/2021794.4REDACTED PERSONAL DATA17/09/2021794.4REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021669.55REDACTED PERSONAL DATA17/09/2021669.56REDACTED PERSONAL DATA17/09/2021692.3REDACTED PERSONAL DATA17/09/2021590.76REDACTED PERSONAL DATA17/09/2021550.76REDACTED PERSONAL DATA17/09/2021575.92REDACTED PERSONAL DATA17/09/2021576.92REDACTED PERSONAL DATA17/09/2021692.3REDACTED PERSONAL DATA17/09/2021692.3REDACTED PERSONAL DATA17/09/2021692.3REDACTED PERSONAL DATA17/09/2021692.3REDACTED PERSONAL DATA17/09/2021507.7REDACTED PERSONAL DATA17/09/2021633.84REDACTED PERSONAL DATA17/09/2021646.74REDACTED PERSONAL DATA	17/09/2021567.76REDACTED PERSONAL DATAInvoice17/09/20212439.44REDACTED PERSONAL DATAInvoice17/09/2021639.18REDACTED PERSONAL DATAInvoice17/09/2021634.62REDACTED PERSONAL DATAInvoice17/09/2021794.4REDACTED PERSONAL DATAInvoice17/09/2021590.98REDACTED PERSONAL DATAInvoice17/09/2021690.59REDACTED PERSONAL DATAInvoice17/09/2021692.3REDACTED PERSONAL DATAInvoice17/09/2021692.3REDACTED PERSONAL DATAInvoice17/09/2021590.76REDACTED PERSONAL DATAInvoice17/09/2021590.76REDACTED PERSONAL DATAInvoice17/09/2021590.76REDACTED PERSONAL DATAInvoice17/09/2021590.76REDACTED PERSONAL DATAInvoice17/09/2021590.76REDACTED PERSONAL DATAInvoice17/09/2021572.26REDACTED PERSONAL DATAInvoice17/09/2021576.92REDACTED PERSONAL DATAInvoice17/09/2021692.3REDACTED PERSONAL DATAInvoice17/09/2021692.3REDACTED PERSONAL DATAInvoice17/09/2021692.3REDACTED PERSONAL DATAInvoice17/09/2021692.3REDACTED PERSONAL DATAInvoice17/09/2021692.3REDACTED PERSONAL DATAInvoice17/09/2021692.3REDACTED PERSONAL DATAInvoice17/09/2021693.4REDACTED PERSONAL DATA

17/09/2021	588.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1274.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	615	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	588.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	596.14	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	637.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	577.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	541.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	568.62	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	500	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	725.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	669.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	611.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	568.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	570.99	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	563.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	17/09/2021         5776.92           17/09/2021         1274.08           17/09/2021         609.86           17/09/2021         615           17/09/2021         623.08           17/09/2021         590.98           17/09/2021         598.46           17/09/2021         596.14           17/09/2021         637.5           17/09/2021         637.5           17/09/2021         5541.56           17/09/2021         5541.56           17/09/2021         5590.98           17/09/2021         5590.98           17/09/2021         5590.98           17/09/2021         5590.98           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         500           17/09/2021         500           17/09/2021         669.58           17/09/2021         669.58           17/09/2021         568.69           17/09/2021         570.99           17/09/2021         570.99	IndextIndext17/09/2021576.92REDACTED PERSONAL DATA17/09/20211274.08REDACTED PERSONAL DATA17/09/2021609.86REDACTED PERSONAL DATA17/09/2021615REDACTED PERSONAL DATA17/09/2021623.08REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021596.14REDACTED PERSONAL DATA17/09/2021596.14REDACTED PERSONAL DATA17/09/2021637.5REDACTED PERSONAL DATA17/09/2021563.62REDACTED PERSONAL DATA17/09/2021541.56REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021500REDACTED PERSONAL DATA17/09/2021500REDACTED PERSONAL DATA17/09/2021500REDACTED PERSONAL DATA17/09/2021568.69REDACTED PERSONAL DATA <td>Image: constraint of the second sec</td>	Image: constraint of the second sec

Resources Directorate	17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	704.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	560.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	582.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	568.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	684.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	660.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	547.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	504	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	712.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	520.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	618.07	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	576.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	692.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	579.9	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	17/09/2021	573.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	507.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	530.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	590.71	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	562.32	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	715.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	797.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	516.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	547.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	576.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	667.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	526.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
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17/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	623.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	709.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	619.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	567.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	534.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	636.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	523.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	621.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	623.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	525.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	588	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	530.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	618.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	579.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	536.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	533.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	659.8	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	17/09/2021       623.56         17/09/2021       623.08         17/09/2021       619.46         17/09/2021       619.46         17/09/2021       567.28         17/09/2021       636.08         17/09/2021       636.08         17/09/2021       636.08         17/09/2021       636.08         17/09/2021       635.3.42         17/09/2021       623.08         17/09/2021       623.08         17/09/2021       623.08         17/09/2021       623.08         17/09/2021       553.84         17/09/2021       5530.76         17/09/2021       5530.76         17/09/2021       530.76         17/09/2021       530.76         17/09/2021       530.76         17/09/2021       536.04         17/09/2021       536.04         17/09/2021       536.04         17/09/2021       536.04	17/09/2021         623.56         REDACTED PERSONAL DATA           17/09/2021         623.08         REDACTED PERSONAL DATA           17/09/2021         709.5         REDACTED PERSONAL DATA           17/09/2021         619.46         REDACTED PERSONAL DATA           17/09/2021         567.28         REDACTED PERSONAL DATA           17/09/2021         567.28         REDACTED PERSONAL DATA           17/09/2021         567.28         REDACTED PERSONAL DATA           17/09/2021         563.45         REDACTED PERSONAL DATA           17/09/2021         553.84         REDACTED PERSONAL DATA           17/09/2021         553.84         REDACTED PERSONAL DATA           17/09/2021         552.72         REDACTED PERSONAL DATA           17/09/2021         553.76         REDACTED PERSONAL DATA           17/09/2021         550.76         REDACTED PERSONAL DATA           17/09/2021 <t< td=""><td>17/09/2021623.56REDACTED PERSONAL DATAInvoice17/09/2021623.08REDACTED PERSONAL DATAInvoice17/09/2021709.5REDACTED PERSONAL DATAInvoice17/09/2021619.46REDACTED PERSONAL DATAInvoice17/09/2021557.28REDACTED PERSONAL DATAInvoice17/09/2021534.5REDACTED PERSONAL DATAInvoice17/09/2021636.08REDACTED PERSONAL DATAInvoice17/09/2021553.44REDACTED PERSONAL DATAInvoice17/09/2021621.74REDACTED PERSONAL DATAInvoice17/09/2021623.08REDACTED PERSONAL DATAInvoice17/09/2021623.08REDACTED PERSONAL DATAInvoice17/09/2021525.72REDACTED PERSONAL DATAInvoice17/09/2021530.76REDACTED PERSONAL DATAInvoice17/09/2021590.98REDACTED PERSONAL DATAInvoice17/09/2021618.66REDACTED PERSONAL DATAInvoice17/09/2021579.24REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL</td></t<>	17/09/2021623.56REDACTED PERSONAL DATAInvoice17/09/2021623.08REDACTED PERSONAL DATAInvoice17/09/2021709.5REDACTED PERSONAL DATAInvoice17/09/2021619.46REDACTED PERSONAL DATAInvoice17/09/2021557.28REDACTED PERSONAL DATAInvoice17/09/2021534.5REDACTED PERSONAL DATAInvoice17/09/2021636.08REDACTED PERSONAL DATAInvoice17/09/2021553.44REDACTED PERSONAL DATAInvoice17/09/2021621.74REDACTED PERSONAL DATAInvoice17/09/2021623.08REDACTED PERSONAL DATAInvoice17/09/2021623.08REDACTED PERSONAL DATAInvoice17/09/2021525.72REDACTED PERSONAL DATAInvoice17/09/2021530.76REDACTED PERSONAL DATAInvoice17/09/2021590.98REDACTED PERSONAL DATAInvoice17/09/2021618.66REDACTED PERSONAL DATAInvoice17/09/2021579.24REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL DATAInvoice17/09/2021536.04REDACTED PERSONAL

Resources Directorate	17/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	501.1	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	528.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	634.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	550.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1020.49	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	603.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	573.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	599.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	2332.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	784.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	918.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	958.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	598.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	556.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	501.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	506.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances

17/09/2021	573.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	638.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	517.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	538.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	520.35	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	525.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	508.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	533.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	731.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	583.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	888.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	587.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	534.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	522.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	524.02	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	549.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	17/09/2021         638.64           17/09/2021         517.42           17/09/2021         609.86           17/09/2021         590.98           17/09/2021         538.76           17/09/2021         713.42           17/09/2021         736.44           17/09/2021         736.44           17/09/2021         525.92           17/09/2021         508.56           17/09/2021         508.56           17/09/2021         533.16           17/09/2021         533.16           17/09/2021         644.38           17/09/2021         583.94           17/09/2021         583.94           17/09/2021         583.94           17/09/2021         583.94           17/09/2021         587.36           17/09/2021         534.08           17/09/2021         534.08           17/09/2021         522.24	InterpretationInterpretation17/09/2021633.64REDACTED PERSONAL DATA17/09/2021517.42REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021533.76REDACTED PERSONAL DATA17/09/2021533.76REDACTED PERSONAL DATA17/09/2021520.35REDACTED PERSONAL DATA17/09/2021520.35REDACTED PERSONAL DATA17/09/2021525.92REDACTED PERSONAL DATA17/09/2021508.56REDACTED PERSONAL DATA17/09/2021533.16REDACTED PERSONAL DATA17/09/2021644.38REDACTED PERSONAL DATA17/09/2021533.16REDACTED PERSONAL DATA17/09/2021543.94REDACTED PERSONAL DATA17/09/2021583.76REDACTED PERSONAL DATA17/09/2021583.76REDACTED PERSONAL DATA17/09/2021583.76REDACTED PERSONAL DATA17/09/2021583.76REDACTED PERSONAL DATA17/09/2021583.76REDACTED PERSONAL DATA17/09/2021587.36REDACTED PERSONAL DATA17/09/2021584.08REDACTED PERSONAL DATA17/09/2021522.24REDACTED PERSONAL DATA17/09/2021524.02REDACTED PERSONAL DATA17/09/2021524.02REDACTED PERSONAL DATA	Image: constraint of the second sec

17/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	656.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	552.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	515.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	545.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	502.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	570.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	617.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	691.22	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	523.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	503.9	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	520.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	IT/09/2021         6669.24           17/09/2021         6556.64           17/09/2021         552.68           17/09/2021         515.94           17/09/2021         576.92           17/09/2021         590.98           17/09/2021         609.86           17/09/2021         545.68           17/09/2021         545.68           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         590.98           17/09/2021         609.86           17/09/2021         609.86           17/09/2021         609.86           17/09/2021         503.9           17/09/2021         503.9           17/09/2021         609.86           17/09/2021         609.86           17/09/2021         609.86           17/09/2021         609.86           17/09/2021         609.86           17/09/2021         609.86           17/09/2021         609.86<	InterpretationInterpretation17/09/2021669.24REDACTED PERSONAL DATA17/09/2021656.64REDACTED PERSONAL DATA17/09/2021552.68REDACTED PERSONAL DATA17/09/2021576.92REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021609.86REDACTED PERSONAL DATA17/09/2021609.86REDACTED PERSONAL DATA17/09/2021609.86REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021590.98REDACTED PERSONAL DATA17/09/2021617.24REDACTED PERSONAL DATA17/09/2021609.86REDACTED PERSONAL DATA17/09/2021609.86REDACTED PERSONAL DATA17/09/2021609.86REDACTED PERSONAL DATA17/09/2021609.86REDACTED PERSONAL DATA17/09/2021503.91REDACTED PERSONAL DATA17/09/2021503.92REDACTED PERSONAL DATA17/09/2021503.93REDACTED PERSONAL DATA17/09/2021503.94REDACTED PERSONAL	Image: constraint of the second sec

17/09/2021	562.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1083.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	864	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	713.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	684.42	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	589.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	658.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	629.94	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	617.78	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	583.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	745.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	644.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	564.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	500.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	608.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	692.64	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	17/09/2021       1083.16         17/09/2021       864         17/09/2021       713.42         17/09/2021       684.42         17/09/2021       689.48         17/09/2021       540.82         17/09/2021       658.74         17/09/2021       669.24         17/09/2021       669.24         17/09/2021       583.52         17/09/2021       669.24         17/09/2021       669.24         17/09/2021       669.24         17/09/2021       669.86         17/09/2021       609.86         17/09/2021       609.86         17/09/2021       609.86         17/09/2021       609.86         17/09/2021       609.86         17/09/2021       609.86         17/09/2021       609.86         17/09/2021       609.86         17/09/2021       609.86         17/09/2021       609.86	17/09/2021         1083.16         REDACTED PERSONAL DATA           17/09/2021         864         REDACTED PERSONAL DATA           17/09/2021         713.42         REDACTED PERSONAL DATA           17/09/2021         668.42         REDACTED PERSONAL DATA           17/09/2021         668.42         REDACTED PERSONAL DATA           17/09/2021         569.48         REDACTED PERSONAL DATA           17/09/2021         668.74         REDACTED PERSONAL DATA           17/09/2021         669.74         REDACTED PERSONAL DATA           17/09/2021         669.74         REDACTED PERSONAL DATA           17/09/2021         669.24         REDACTED PERSONAL DATA           17/09/2021         669.24         REDACTED PERSONAL DATA           17/09/2021         563.52         REDACTED PERSONAL DATA           17/09/2021         669.24         REDACTED PERSONAL DATA           17/09/2021         669.24         REDACTED PERSONAL DATA           17/09/2021         669.86         REDACTED PERSONAL DATA           17/09/2021         669.86         REDACTED PERSONAL DATA           17/09/2021         664.82         REDACTED PERSONAL DATA           17/09/2021         560.76         REDACTED PERSONAL DATA           17/09/2021 <td< td=""><td>17/09/20211083.16REDACTED PERSONAL DATAInvoice17/09/2021864REDACTED PERSONAL DATAInvoice17/09/2021713.42REDACTED PERSONAL DATAInvoice17/09/2021684.42REDACTED PERSONAL DATAInvoice17/09/2021689.48REDACTED PERSONAL DATAInvoice17/09/2021658.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021669.24REDACTED PERSONAL DATAInvoice17/09/2021669.24REDACTED PERSONAL DATAInvoice17/09/2021669.86REDACTED PERSONAL DATAInvoice17/09/2021669.86REDACTED PERSONAL DATAInvoice17/09/2021669.86REDACTED PERSONAL DATAInvoice17/09/2021560.76REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL</td></td<>	17/09/20211083.16REDACTED PERSONAL DATAInvoice17/09/2021864REDACTED PERSONAL DATAInvoice17/09/2021713.42REDACTED PERSONAL DATAInvoice17/09/2021684.42REDACTED PERSONAL DATAInvoice17/09/2021689.48REDACTED PERSONAL DATAInvoice17/09/2021658.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021659.74REDACTED PERSONAL DATAInvoice17/09/2021669.24REDACTED PERSONAL DATAInvoice17/09/2021669.24REDACTED PERSONAL DATAInvoice17/09/2021669.86REDACTED PERSONAL DATAInvoice17/09/2021669.86REDACTED PERSONAL DATAInvoice17/09/2021669.86REDACTED PERSONAL DATAInvoice17/09/2021560.76REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL DATAInvoice17/09/2021609.86REDACTED PERSONAL

17/09/2021	741.58	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	553.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	761.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	607.9	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	509.5	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	562.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	532.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	717.9	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	521.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	587.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	507.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	600	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	602.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	507.7	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	522.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	646.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	546.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	IT/09/2021       553.84         17/09/2021       761.54         17/09/2021       607.9         17/09/2021       509.5         17/09/2021       562.36         17/09/2021       540.82         17/09/2021       532.82         17/09/2021       717.9         17/09/2021       717.9         17/09/2021       587.08         17/09/2021       507.92         17/09/2021       600         17/09/2021       600         17/09/2021       600         17/09/2021       600         17/09/2021       600         17/09/2021       600         17/09/2021       600         17/09/2021       600         17/09/2021       600         17/09/2021       600         17/09/2021       600         17/09/2021       609.86         17/09/2021       646.16         17/09/2021       546.92         17/09/2021       546.92	International         International           17/09/2021         553.84         REDACTED PERSONAL DATA           17/09/2021         761.54         REDACTED PERSONAL DATA           17/09/2021         607.9         REDACTED PERSONAL DATA           17/09/2021         569.5         REDACTED PERSONAL DATA           17/09/2021         562.36         REDACTED PERSONAL DATA           17/09/2021         540.82         REDACTED PERSONAL DATA           17/09/2021         532.82         REDACTED PERSONAL DATA           17/09/2021         532.82         REDACTED PERSONAL DATA           17/09/2021         532.82         REDACTED PERSONAL DATA           17/09/2021         521.34         REDACTED PERSONAL DATA           17/09/2021         507.92         REDACTED PERSONAL DATA           17/09/2021         609.86         REDACTED PERSONAL DATA           17/09/2021         600.86         REDACTED PERSONAL DATA           17/09/2021         602.56         REDACTED PERSONAL DATA           17/09/2021         609.86         REDACTED PERSONAL DATA           17/09/2021         609.86         REDACTED PERSONAL DATA           17/09/2021         609.86         REDACTED PERSONAL DATA           17/09/2021         646.16         REDAC	Image: constraint of the second sec

Resources Directorate	17/09/2021	759.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	680.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	576.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	714.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	626.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	592.26	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	900	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	546.28	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	623.46	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	690	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	527.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	8252.05	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	506.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	586.34	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	736.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	615.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1002	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	849.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	565.38	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	609.86	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	540.82	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	590.98	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	545.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	570.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	5325.08	HML SHAW PROPERTY & ESTATE MAN	Invoice	Rent Allowances
Resources Directorate	17/09/2021	792.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	348141.87	PA HOUSING	Invoice	Rent Allowances
Resources Directorate	17/09/2021	778	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	17/09/2021	66389.22	LONDON & QUADRANT HOUSING TRUS	Invoice	Rent Allowances
Resources Directorate	17/09/2021	17793.41	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	17/09/2021	16598.72	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances

Resources Directorate	17/09/2021	57620.44	METROPOLITAN THAMES VALLEY	Invoice	Rent Allowances
Resources Directorate	17/09/2021	9597.04	ORIONE CARE	Invoice	Rent Allowances
Resources Directorate	17/09/2021	818.44	FESTALFINE LIMITED	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1754	WALLAKERS PROPERTY CONSULTANCE	Invoice	Rent Allowances
Resources Directorate	17/09/2021	10884.74	CENTRAL & CECIL HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	17/09/2021	906.32	A2DOMINION SOUTH LIMITED	Invoice	Rent Allowances
Resources Directorate	17/09/2021	17238	NETWORK HOMES	Invoice	Rent Allowances
Resources Directorate	17/09/2021	563.48	RICHMOND HOUSING CO-OP	Invoice	Rent Allowances
Resources Directorate	17/09/2021	541.72	SHEPHERDS BUSH HOUSING ASSOCIA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	7357.09	A2 DOMINION	Invoice	Rent Allowances
Resources Directorate	17/09/2021	640.6	HASTOE HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	17/09/2021	746.32	THE ST BARNABAS SOCIETY	Invoice	Rent Allowances
Resources Directorate	17/09/2021	8384.6	NOTTING HILL GENESIS	Invoice	Rent Allowances
Resources Directorate	17/09/2021	21336.51	LONDON AND QUADRANT	Invoice	Rent Allowances
Resources Directorate	17/09/2021	560	STEVSAN PROPERTIES LTD	Invoice	Rent Allowances
Resources Directorate	17/09/2021	3042.88	HASTOE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
Resources Directorate	17/09/2021	4187.72	MOUNTVIEW ESTATES PLC	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1438.76	THE ROYAL BRITISH LEGION POPPY	Invoice	Rent Allowances
Resources Directorate	17/09/2021	2811.56	INQUILAB HOUSING ASSOCIATION	Invoice	Rent Allowances
Resources Directorate	17/09/2021	6866.92	A2 DOMINION GROUP	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1891.28	L&Q THRESHOLD HOMES	Invoice	Rent Allowances
Resources Directorate	17/09/2021	32075.1	SPEAR	Invoice	Rent Allowances

17/09/2021	2037	ST CHRISTOPHER'S FELLOWSHIP	Invoice	Rent Allowances
17/09/2021	32869.27	LOOK AHEAD CARE AND SUPPORT LT	Invoice	Rent Allowances
17/09/2021	3210.24	HANOVER HOUSING ASSOCIATION	Invoice	Rent Allowances
17/09/2021	639	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	13097.96	REFUGE	Invoice	Rent Allowances
17/09/2021	876.92	WOODLANDS ESTATE	Invoice	Rent Allowances
17/09/2021	6359.8	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
17/09/2021	920	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	13381.72	RESIDE HOUSING ASSOCIATION LTD	Invoice	Rent Allowances
17/09/2021	1004.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1118.28	THE GUINNESS TRUST	Invoice	Rent Allowances
17/09/2021	2719.41	ANCHOR HOUSING TRUST	Invoice	Rent Allowances
17/09/2021	886.16	AM INVESTMENTS	Invoice	Rent Allowances
17/09/2021	1861.84	GRIP NOMCO'S 1 & 2 LTD AS NOMS	Invoice	Rent Allowances
17/09/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	784.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	3731.28	C JENKIN & SON	Invoice	Rent Allowances
17/09/2021	743.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	696.4	MUTUAL REAL ESTATE COMPANY LTD	Invoice	Rent Allowances
17/09/2021	3456	RICHMOND CHARITIES ALMSHOUSES	Invoice	Rent Allowances
17/09/2021	918.48	DEXTERS LONDON LIMITED	Invoice	Rent Allowances
17/09/2021	1420.04	RICHMOND PARISH LAND CHARITY	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	17/09/2021       32869.27         17/09/2021       3210.24         17/09/2021       639         17/09/2021       13097.96         17/09/2021       876.92         17/09/2021       6359.8         17/09/2021       920         17/09/2021       13381.72         17/09/2021       1004.3         17/09/2021       1004.3         17/09/2021       2719.41         17/09/2021       1861.84         17/09/2021       1861.84         17/09/2021       784.6         17/09/2021       743.08         17/09/2021       3456         17/09/2021       918.48	International         International           17/09/2021         32869.27         LOOK AHEAD CARE AND SUPPORT LT           17/09/2021         3210.24         HANOVER HOUSING ASSOCIATION           17/09/2021         639         REDACTED PERSONAL DATA           17/09/2021         13097.96         REFUGE           17/09/2021         876.92         WOODLANDS ESTATE           17/09/2021         6359.8         METROPOLITAN HOUSING TRUST           17/09/2021         920         REDACTED PERSONAL DATA           17/09/2021         13381.72         RESIDE HOUSING ASSOCIATION LTD           17/09/2021         1004.3         REDACTED PERSONAL DATA           17/09/2021         1118.28         THE GUINNESS TRUST           17/09/2021         1118.28         THE GUINNESS TRUST           17/09/2021         2719.41         ANCHOR HOUSING TRUST           17/09/2021         886.16         AM INVESTMENTS           17/09/2021         1861.84         GRIP NOMCO'S 1 & 2 LTD AS NOMS           17/09/2021         784.6         REDACTED PERSONAL DATA           17/09/2021         784.6         REDACTED PERSONAL DATA           17/09/2021         743.08         REDACTED PERSONAL DATA           17/09/2021         696.44         RICHACT	Image: Market intermediate interme

Resources Directorate	17/09/2021	16721.12	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	17/09/2021	676.39	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	780.92	HIGH DORN CO LTD	Invoice	Rent Allowances
Resources Directorate	17/09/2021	849.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	2400	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	971.44	PLACES FOR PEOPLE HOMES	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1096.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1015.4	FOXTONS	Invoice	Rent Allowances
Resources Directorate	17/09/2021	981.88	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	900	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	641.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1015.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	5879.36	QUINTUS HOUSING TRUST	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	876.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	870.97	REDACTED PERSONAL DATA	Invoice	Rent Allowances

Resources Directorate	17/09/2021	903.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	809.54	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1592.28	HAMPTON PAROCHIAL CHARITY	Invoice	Rent Allowances
Resources Directorate	17/09/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1281	A2 DOMINION (PALGRAVE COURT)	Invoice	Rent Allowances
Resources Directorate	17/09/2021	692.32	PRIME SPACES LLD	Invoice	Rent Allowances
Resources Directorate	17/09/2021	2647.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1107.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	560	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	6656.12	GOLDEN LANE HOUSING	Invoice	Rent Allowances
Resources Directorate	17/09/2021	2261.52	SURREY COUNTY COUNCIL	Invoice	Rent Allowances
Resources Directorate	17/09/2021	738.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	687.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	2661.12	R.U.T.C.H.T WITH AGENTS UNITED	Invoice	Rent Allowances
Resources Directorate	17/09/2021	580	FARNPOINT LTD & TIMRO INVESTME	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1440	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	508.52	LOCHMORE HOLDINGS LIMITED	Invoice	Rent Allowances
Resources Directorate	17/09/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1153.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances

17/09/2021	1219.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	600	MARINI PROPERTIES LTD	Invoice	Rent Allowances
17/09/2021	830.76	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	574.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	997.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	536.12	WESTELLA ESTATES LTD	Invoice	Rent Allowances
17/09/2021	887.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1476.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	761.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1121.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	996.92	CEDAR ESTATES	Invoice	Rent Allowances
17/09/2021	966.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	747.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	17009.72	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
17/09/2021	1107.68	APOLLO COMMERCIALS LTD	Invoice	Rent Allowances
17/09/2021	1122.4	EASTFIELD ESTATES LTD	Invoice	Rent Allowances
17/09/2021	1131.48	THE GUINNESS PARTNERSHIP	Invoice	Rent Allowances
17/09/2021	853.84	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	921.2	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	669.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	852.16	REDACTED PERSONAL DATA	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	17/09/2021         600           17/09/2021         830.76           17/09/2021         574.84           17/09/2021         997.72           17/09/2021         536.12           17/09/2021         887.96           17/09/2021         1476.92           17/09/2021         966.56           17/09/2021         966.56           17/09/2021         761.52           17/09/2021         1121.52           17/09/2021         996.92           17/09/2021         996.92           17/09/2021         946.48           17/09/2021         1107.68           17/09/2021         1107.68           17/09/2021         1107.68           17/09/2021         1131.48           17/09/2021         921.2           17/09/2021         669.24	Indext Interpretext 	Image: constraint of the section of

17/09/2021	1036.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	7099.56	NOTTING HILL GENESIS	Invoice	Rent Allowances
17/09/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	957.44	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1033.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	670.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	3310.76	METROPOLITAN HOUSING TRUST	Invoice	Rent Allowances
17/09/2021	1632.04	BERCLEYS MANAGEMENT UK LTD	Invoice	Rent Allowances
17/09/2021	717.32	LUXURY CARAVANS LTD	Invoice	Rent Allowances
17/09/2021	830	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1170.04	ST MUNGOS	Invoice	Rent Allowances
17/09/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	928	RICHMOND PSYCHOSOCIAL FOUNDATI	Invoice	Rent Allowances
17/09/2021	1112.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	807.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1081.64	JAI ESTATE AGENTS LTD	Invoice	Rent Allowances
17/09/2021	3828.92	LIFEWAYS COMMUNITY CARE LTD	Invoice	Rent Allowances
17/09/2021	724.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1180	SHEEN PROPERTY HOLD	Invoice	Rent Allowances
17/09/2021	652.96	BRIDGE ROAD PROPERTIES LIMITED	Invoice	Rent Allowances
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021	17/09/2021         7099.56           17/09/2021         851.52           17/09/2021         957.44           17/09/2021         966.56           17/09/2021         1033.36           17/09/2021         670.12           17/09/2021         670.12           17/09/2021         3310.76           17/09/2021         1632.04           17/09/2021         717.32           17/09/2021         717.32           17/09/2021         830           17/09/2021         851.52           17/09/2021         851.52           17/09/2021         851.52           17/09/2021         928           17/09/2021         807.72           17/09/2021         3828.92           17/09/2021         3828.92           17/09/2021         724.6           17/09/2021         1180	17.09/20217.099.56NOTTING HILL GENESIS17/09/2021851.52REDACTED PERSONAL DATA17/09/2021967.44REDACTED PERSONAL DATA17/09/2021966.56REDACTED PERSONAL DATA17/09/20211033.36REDACTED PERSONAL DATA17/09/2021670.12REDACTED PERSONAL DATA17/09/2021670.12REDACTED PERSONAL DATA17/09/20211632.04BERCLEYS MANAGEMENT UK LTD17/09/20211632.04BERCLEYS MANAGEMENT UK LTD17/09/2021717.32LUXURY CARAVANS LTD17/09/2021851.52REDACTED PERSONAL DATA17/09/2021851.52REDACTED PERSONAL DATA17/09/2021851.52REDACTED PERSONAL DATA17/09/2021851.52REDACTED PERSONAL DATA17/09/20211112.56REDACTED PERSONAL DATA17/09/20211081.64JAI ESTATE AGENTS LTD17/09/20213828.92LIFEWAYS COMMUNITY CARE LTD17/09/20211180SHEDER PROPERTY HOLD	International (1709/2021)International 

17/09/2021	1258.03	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	923.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1219.72	NEWBOULDS & CO	Invoice	Rent Allowances
17/09/2021	9455.6	CERTITUDE	Invoice	Rent Allowances
17/09/2021	997.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1010.76	SAVILLS (UK) LTD	Invoice	Rent Allowances
17/09/2021	650.16	UNITED RESPONSE	Invoice	Rent Allowances
17/09/2021	7992.8	REGENT HOUSING LTD	Invoice	Rent Allowances
17/09/2021	923.08	BRINKLEY'S ESTATE AGENT	Invoice	Rent Allowances
17/09/2021	693.92	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	3337.14	SDP MANAGEMENT & MARKETING	Invoice	Rent Allowances
17/09/2021	1181.96	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	2888.04	INCLUSION HOUSING CIC LTD	Invoice	Rent Allowances
17/09/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	1038.48	IDEAL PLACE	Invoice	Rent Allowances
17/09/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	3362.04	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	849.68	NICOLA BENNETT PROPERTY SERVIC	Invoice	Rent Allowances
17/09/2021	631.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	807.68	LONDON RESI LIMITED (CLIENT AC	Invoice	Rent Allowances
	7/09/2021         7/09/2021	7/09/2021       923.08         7/09/2021       1219.72         7/09/2021       9455.6         7/09/2021       997.36         7/09/2021       1010.76         7/09/2021       650.16         7/09/2021       7992.8         7/09/2021       923.08         7/09/2021       923.08         7/09/2021       923.08         7/09/2021       923.08         7/09/2021       693.92         7/09/2021       3337.14         7/09/2021       1181.96         7/09/2021       2888.04         7/09/2021       851.52         7/09/2021       966.56         7/09/2021       966.56         7/09/2021       966.56         7/09/2021       849.68         7/09/2021       849.68         7/09/2021       631.08	No. 1         REDACTED PERSONAL DATA           7/09/2021         923.08         REDACTED PERSONAL DATA           7/09/2021         1219.72         NEWBOULDS & CO           7/09/2021         9455.6         CERTITUDE           7/09/2021         997.36         REDACTED PERSONAL DATA           7/09/2021         1010.76         SAVILLS (UK) LTD           7/09/2021         650.16         UNITED RESPONSE           7/09/2021         7992.8         REGENT HOUSING LTD           7/09/2021         693.92         REDACTED PERSONAL DATA           7/09/2021         693.92         REDACTED PERSONAL DATA           7/09/2021         693.92         REDACTED PERSONAL DATA           7/09/2021         1181.96         REDACTED PERSONAL DATA           7/09/2021         1181.96         REDACTED PERSONAL DATA           7/09/2021         1181.96         REDACTED PERSONAL DATA           7/09/2021         851.52         REDACTED PERSONAL DATA           7/09/2021         966.56         REDACTED PERSONAL DATA	International (19920211219.72REDACTED PERSONAL DATAInvoice7/09/20211219.72NEWBOULDS & COInvoice7/09/20219455.6CERTITUDEInvoice7/09/2021997.36REDACTED PERSONAL DATAInvoice7/09/2021997.36REDACTED PERSONAL DATAInvoice7/09/20211010.76SAVILLS (UK) LTDInvoice7/09/2021650.16UNITED RESPONSEInvoice7/09/2021923.08BRINKLEY'S ESTATE AGENTInvoice7/09/2021693.92REDACTED PERSONAL DATAInvoice7/09/2021693.92REDACTED PERSONAL DATAInvoice7/09/20211181.96REDACTED PERSONAL DATAInvoice7/09/20211181.96REDACTED PERSONAL DATAInvoice7/09/20211036.48IDEAL PLACEInvoice7/09/2021966.56REDACTED PERSONAL DATAInvoice7/09/2021966.56REDACTED PERSONAL DATAInvoice7/09/2021966.56REDACTED PERSONAL DATAInvoice7/09/2021966.56REDACTED PERSONAL DATAInvoice7/09/20213362.04REDACTED PERSONAL DATAInvoice7/09/2021849.68NICOLA BENNETT PROPERTYInvoice7/09/2021631.08REDACTED PERSONAL DATAInvoice7/09/2021631.08REDACTED PERSONAL DATAInvoice7/09/2021631.08REDACTED PERSONAL DATAInvoice7/09/2021631.08REDACTED PERSONAL DATAInvoice7/

Resources Directorate	17/09/2021	3092.16	L&Q WITH MANAGING AGENTS UNITE	Invoice	Rent Allowances
Resources Directorate	17/09/2021	853.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	911.28	ORANGE ESATES	Invoice	Rent Allowances
Resources Directorate	17/09/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	886.6	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1938.48	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	598.28	WALSINGHAM SUPPORT	Invoice	Rent Allowances
Resources Directorate	17/09/2021	12942.94	RLHA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	891.68	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	3866.24	HOUSING ACTION	Invoice	Rent Allowances
Resources Directorate	17/09/2021	767.8	SEAL HOUSING LTD	Invoice	Rent Allowances
Resources Directorate	17/09/2021	966.56	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	2980.48	FITZROY	Invoice	Rent Allowances
Resources Directorate	17/09/2021	890.76	RENTSTART( UK) LTD	Invoice	Rent Allowances
Resources Directorate	17/09/2021	848	MORTLAKE ALMSHOUSE AND RELIEF	Invoice	Rent Allowances
Resources Directorate	17/09/2021	2711.68	LONDON RESI LTD	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
Resources Directorate	17/09/2021	1920	REVON HEALTHCARE LTD	Invoice	Rent Allowances
Resources Directorate	17/09/2021	626.36	AITCHISON RAFFETY	Invoice	Rent Allowances
Resources Directorate	17/09/2021	776.84	ELM GROUP	Invoice	Rent Allowances

17/09/2021	11136.32	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
17/09/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	862	BALMORE VIEWS LTD	Invoice	Rent Allowances
17/09/2021	851.52	YOUR MOVE.CO.UK LTD	Invoice	Rent Allowances
17/09/2021	1061.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	851.52	REDACTED PERSONAL DATA	Invoice	Rent Allowances
17/09/2021	966.56	GOLDEN PYRAMIDS	Invoice	Rent Allowances
17/09/2021	5000	Barnes Film Festival	Invoice	Grants to Other Groups
17/09/2021	675	REDACTED PERSONAL DATA	Invoice	Client Fees
20/09/2021	11666.66	NACRO	Invoice	Supported Living
20/09/2021	2617.71	CH & Co Catering Ltd	Invoice	Mayors Expenses & Funct Costs
20/09/2021	1501.4	Amber Home Carers Ltd	Invoice	Operational Parking Permit
21/09/2021	1040.74	REDACTED PERSONAL DATA	Invoice	Rent Allowances
21/09/2021	1022591.29	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
21/09/2021	793.41	REDACTED PERSONAL DATA	Invoice	Rent Allowances
21/09/2021	571.16	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
21/09/2021	969.36	REDACTED PERSONAL DATA	Invoice	Rent Allowances
21/09/2021	608.45	REDACTED PERSONAL DATA	Invoice	Rent Allowances
21/09/2021	1800	REDACTED PERSONAL DATA	Invoice	Rent Allowances
21/09/2021	580.08	REDACTED PERSONAL DATA	Invoice	Rent Allowances
21/09/2021	655.12	REDACTED PERSONAL DATA	Invoice	Rent Allowances
22/09/2021	6000	REDACTED PERSONAL DATA	Invoice	Consultants Fees
	17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 17/09/2021 20/09/2021 20/09/2021 20/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021 21/09/2021	17/09/2021       851.52         17/09/2021       862         17/09/2021       851.52         17/09/2021       1061.52         17/09/2021       851.52         17/09/2021       851.52         17/09/2021       966.56         17/09/2021       5000         17/09/2021       5000         17/09/2021       675         20/09/2021       11666.66         20/09/2021       1501.4         21/09/2021       1040.74         21/09/2021       793.41         21/09/2021       571.16         21/09/2021       608.45         21/09/2021       580.08         21/09/2021       580.08         21/09/2021       580.08         21/09/2021       580.08	International         International           17/09/2021         851.52         REDACTED PERSONAL DATA           17/09/2021         862         BALMORE VIEWS LTD           17/09/2021         851.52         YOUR MOVE.CO.UK LTD           17/09/2021         1061.52         REDACTED PERSONAL DATA           17/09/2021         851.52         REDACTED PERSONAL DATA           17/09/2021         966.56         GOLDEN PYRAMIDS           17/09/2021         5000         Barnes Film Festival           17/09/2021         675         REDACTED PERSONAL DATA           17/09/2021         11666.66         NACRO           20/09/2021         11666.66         NACRO           20/09/2021         1501.4         Amber Home Carers Ltd           21/09/2021         1040.74         REDACTED PERSONAL DATA           21/09/2021         1022591.29         RICHMOND HOUSING PARTNERSHIP           21/09/2021         571.16         RICHMOND HOUSING PARTNERSHIP           21/09/2021         608.45         REDACTED PERSONAL DATA           21/09/2021         608.45         REDACTED PERSONAL DATA           21/09/2021         580.08         REDACTED PERSONAL DATA           21/09/2021         608.45         REDACTED PERSONAL DATA	IncomeIncome17/09/2021851.52REDACTED PERSONAL DATAInvoice17/09/2021851.52YOUR MOVE CO.UK LTDInvoice17/09/2021851.52REDACTED PERSONAL DATAInvoice17/09/2021851.52REDACTED PERSONAL DATAInvoice17/09/2021851.52REDACTED PERSONAL DATAInvoice17/09/2021966.56GOLDEN PYRAMIDSInvoice17/09/20215000Barnes Film FestivalInvoice17/09/2021675REDACTED PERSONAL DATAInvoice17/09/202111666.66NACROInvoice20/09/20211501.4Amber Home Carers LtdInvoice21/09/20211040.74REDACTED PERSONAL DATAInvoice21/09/20211022591.29RICHMOND HOUSING PARTNERSHIPInvoice21/09/2021571.16REDACTED PERSONAL DATAInvoice21/09/2021608.45REDACTED PERSONAL DATAInvoice21/09/2021580.08REDACTED PERSONAL DATAInvoice21/09/2021580.08

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22/09/2021	1020	R JACKSON MARINE SERVICES LTD	Invoice	Arboricultural Contract
23/09/2021	1224	R Jackson Marine Services LTD	Invoice	Arboricultural Contract
23/09/2021	600	Innovatise GmbH	Invoice	Software Maintenance
23/09/2021	1095	Five Fish Ltd	Invoice	Project Work
23/09/2021	750	The Eel Pie Club	Invoice	Project Work
24/09/2021	615.3	REDACTED PERSONAL DATA	Invoice	Rent Allowances
24/09/2021	1219.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
24/09/2021	632.24	REDACTED PERSONAL DATA	Invoice	Rent Allowances
24/09/2021	1459.69	REDACTED PERSONAL DATA	Invoice	Rent Allowances
24/09/2021	1420.72	REDACTED PERSONAL DATA	Invoice	Rent Allowances
24/09/2021	16408.66	REDACTED PERSONAL DATA	Invoice	Rent Allowances
24/09/2021	1779.27	PA HOUSING	Invoice	Rent Allowances
24/09/2021	883.43	SPEAR	Invoice	Rent Allowances
24/09/2021	3035.31	REDACTED PERSONAL DATA	Invoice	Rent Allowances
24/09/2021	1219.4	REDACTED PERSONAL DATA	Invoice	Rent Allowances
24/09/2021	1448.68	LONDON CYRENIANS HOUSING LTD	Invoice	Rent Allowances
24/09/2021	1392.04	NACRO SUPPORTED HOUSING	Invoice	Rent Allowances
24/09/2021	1790	coopers sales and lettings	Invoice	Homeless Red Act Initiatives
24/09/2021	588	Brasserie Bar Co	Invoice	Trade Refuse
27/09/2021	4508.82	BT Redcare	Invoice	Security & Fire Protection
27/09/2021	840	Literary Review	Invoice	Advertising / Publicity
27/09/2021	4329.58	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
	23/09/2021 23/09/2021 23/09/2021 23/09/2021 24/09/2021 24/09/2021 24/09/2021 24/09/2021 24/09/2021 24/09/2021 24/09/2021 24/09/2021 24/09/2021	Image: Constraint of the sector of	Image: Constraint of the services of the servi	Image: constraint of the services LTDImage: constraint of the services LTD2309/20211224R Jackson Marine Services LTDInvoice2309/2021600Innovatise GmbHInvoice2309/20211095Five Fish LtdInvoice2309/2021750REDACTED PERSONAL DATAInvoice2409/2021615.3REDACTED PERSONAL DATAInvoice2409/2021632.24REDACTED PERSONAL DATAInvoice2409/20211459.69REDACTED PERSONAL DATAInvoice2409/20211420.72REDACTED PERSONAL DATAInvoice2409/20211420.72REDACTED PERSONAL DATAInvoice2409/20211420.72REDACTED PERSONAL DATAInvoice2409/20211420.72REDACTED PERSONAL DATAInvoice2409/20211779.27PA HOUSINGInvoice2409/20213035.31REDACTED PERSONAL DATAInvoice2409/20211219.4NACRO SUPPORTED HOUSINGInvoice2409/20211392.40NACRO SUPPORTED HOUSINGInvoice2409/20211392.41NACRO SUPPORTED HOUSINGInvoice2409/20211392.42SERaserie Bar CoInvoice2409/20214508.82BT RedcareInvoice2409/20214508.82SET RedcareInvoice

Chief Executives Directorate	27/09/2021	999	MEc Security Limited	Invoice	Project Work
Adult Social Services Directorate	28/09/2021	12433.84	Starcourt Construction Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2021	3600	Barchester Healthcare Homes Lt	Invoice	External Nursing Respite Care
Adult Social Services Directorate	28/09/2021	4400	SISTERS HOSPITALLERS-ST AUGUST	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2021	1075	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1300	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	950	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1125	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	4400	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1200	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1000	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	850	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1200	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1161.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	850	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1000	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1275	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	5271.43	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2021	900	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1300	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	28/09/2021	64134.11	RICHMOND HOUSING PARTNERSHIP	Invoice	Rent Allowances
Resources Directorate	28/09/2021	13217.94	CERTITUDE	Invoice	Rent Allowances

Environment & Community Services Directorate	28/09/2021	750	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	28/09/2021	44413	Department of Health and Socia	Invoice	General Contract Work
Environment & Community Services Directorate	28/09/2021	600	Innovatise GmbH	Invoice	Software Maintenance
Housing & Regeneration Directorate	28/09/2021	1268.71	Department for Work & Pensions	Invoice	Contributions- Bed & Breakfast
Chief Executives Directorate	29/09/2021	192172	Richmond & Hillcroft Adult & C	Invoice	Community support
Housing & Regeneration Directorate	29/09/2021	2400	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/09/2021	1507	B Simmons & Son	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	29/09/2021	600	Innovatise GmbH	Invoice	Software Maintenance
Environment & Community Services Directorate	29/09/2021	2499	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	30/09/2021	1263.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1083.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	1032.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	2484.03	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	4166.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	717.56	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	4915.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	4008.3	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1217.95	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	1939.27	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	965.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	3119.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	4301.87	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
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30/09/2021	3902.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	4201.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1894.5	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	2556.3	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	11083.3	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	964.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	988.19	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1262.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	2333.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	526.11	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1971.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	2247.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	546.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	6570.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	952.77	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	4317.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1107.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	3927.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1645.17	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1148.63	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	720.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	876.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	30/09/2021         30/09/2021		Image: Market in the second	Image: Constraint of the second sec

30/09/2021	1490.3	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	9240.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	3996.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1548.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	771.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	2013.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1328.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	2090.37	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	724.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	4066.01	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1131.59	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	2423.14	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	4484.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	4320.51	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1185.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	554.86	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1679.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1843.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	2270.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	2056.23	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1415.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	2400.73	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	30/09/2021         30/09/2021	Image: definition of the series of the ser	Image: Constraint of the second sec	Image: constraint of the second sec

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30/09/2021	2042.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1815.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	3084.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	860.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	773.76	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	559.24	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1074.01	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	4292.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	697.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	5450.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	597.37	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1019.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	533.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	6016.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1570.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1282.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	526.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	925.62	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	3037.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1978.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1597.65	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	671.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	30/09/2021         30/09/2021	Image: constraint of the section of	Image: Constraint of the second sec	Image: constraint of the second sec

Adult Social Services Directorate	30/09/2021	789.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	603.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	1578.34	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	2305.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	505.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	8608.83	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	4517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	1052.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	687.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	3764.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	4819.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	680.23	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	1957.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	952.1	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	1059.45	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	566.55	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	650.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	1387.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	4517.14	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	672.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	1568.87	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	4121.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	4121.41	REDACTED PERSONAL DATA	Invoice	DP prepaid cards

30/09/2021	585.9	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	2303.17	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	2998.46	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	4063.26	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	907.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	667.16	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	4385.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	2628.57	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	560	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	7980	Eventcube Solutions Limited	Invoice	Materials
30/09/2021	1944.4	REDACTED PERSONAL DATA	Invoice	Advertising / Publicity
01/09/2021	1885	R Jones Ltd	Invoice	Social Fund Payments
01/09/2021	2980.08	IMPERIAL CIVIL ENFORCEMENT SOL	Invoice	Other Third Party Payments
01/09/2021	513.53	Kanset Pharmacy	Invoice	Third Party Pymt - Health
01/09/2021	1361.01	C Goode Pharmacy	Invoice	Third Party Pymt - Health
01/09/2021	831.93	Japotheca Ltd	Invoice	Third Party Pymt - Health
01/09/2021	1082.52	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
01/09/2021	1920	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
01/09/2021	15706.36	F M Conway Limited	Invoice	CAPEXP Construction Work
01/09/2021	2398	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
01/09/2021	275779.35	Hampton Junior School	Invoice	School Budget Share
01/09/2021	95407.47	Hampton Wick Infants School	Invoice	School Budget Share
	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021 01/09/2021		Image: Constraint of the second sec	Image: constraint of the section of

Children's Services Directorate	01/09/2021	89019.36	St John The Baptist School	Invoice	School Budget Share
Children's Services Directorate	01/09/2021	214647.55	St Marys & St Peters Primary S	Invoice	School Budget Share
Children's Services Directorate	01/09/2021	215267.71	St James' RC Primary School	Invoice	School Budget Share
Children's Services Directorate	01/09/2021	149725.08	Orleans Primary school	Invoice	School Budget Share
Children's Services Directorate	01/09/2021	213272.33	Stanley Primary School	Invoice	School Budget Share
Children's Services Directorate	01/09/2021	259383.56	Collis School	Invoice	School Budget Share
Children's Services Directorate	01/09/2021	388867.56	Christ's School	Invoice	School Budget Share
Children's Services Directorate	01/09/2021	215416.27	The Vineyard Primary School	Invoice	School Budget Share
Children's Services Directorate	01/09/2021	137097	The Queens School	Invoice	School Budget Share
Chief Executives Directorate	01/09/2021	66566.82	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	01/09/2021	148856.69	St Edmund's R.C.School	Invoice	School Budget Share
Children's Services Directorate	01/09/2021	153469.61	Barnes Primary School	Invoice	School Budget Share
Environment & Community Services Directorate	01/09/2021	699761	West London Waste Authority	Invoice	West Waste Levy
Children's Services Directorate	01/09/2021	73348.4	Kew Riverside Primary School	Invoice	School Budget Share
Environment & Community Services Directorate	01/09/2021	722.52	Latis Scientific Ltd	Invoice	Materials
Housing & Regeneration Directorate	01/09/2021	2078.78	BANNER GROUP LTD	Invoice	Stationery
Environment & Community Services Directorate	01/09/2021	6393.6	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/09/2021	990	J A ALLEN LIMITED	Invoice	Car Park Improvements
Environment & Community Services Directorate	01/09/2021	549.37	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	01/09/2021	1448.64	INSTARMAC GROUP PLC	Invoice	Materials
Resources Directorate	01/09/2021	1483483	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Environment & Community Services Directorate	01/09/2021	154957.02	Serco Limited	Invoice	Waste Contract

Housing & Regeneration Directorate	01/09/2021	39240	LINK ESTATES	Invoice	B&B Payments
Resources Directorate	01/09/2021	16302	CAPITA BUSINESS SERVICES LTD	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	01/09/2021	539.28	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/09/2021	852	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Housing & Regeneration Directorate	01/09/2021	8364.42	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	01/09/2021	12121.79	McBains Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02/09/2021	3372	Donald Insall & Associates Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	02/09/2021	10823.4	P W SECURE-IT LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	02/09/2021	768	RON SMITH RECYCLING LIMITED	Invoice	Reactive maintenance - bldgs
Resources Directorate	02/09/2021	1200	Cyclescheme Limited	Invoice	Salary Sacrifice - Cycle Loan
Housing & Regeneration Directorate	02/09/2021	960	Mohamed Iqbal Khan T/A Central	Invoice	Social Fund Payments
Environment & Community Services Directorate	02/09/2021	1146.05	Woburn Chemicals Ltd	Invoice	Equipment
Environment & Community Services Directorate	02/09/2021	1230	DanceWest London Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	02/09/2021	4356	Method Consulting LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/09/2021	2412	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	25346.82	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	6827.04	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	780	STULZ UK Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/09/2021	252086.33	Central London Comm Healthcare	Invoice	ISH Services
Housing & Regeneration Directorate	02/09/2021	1547.5	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/09/2021	2254.2	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	17137.3	REDACTED PERSONAL DATA	Invoice	Planned Remedials - Bldgs

Housing & Regeneration Directorate	02/09/2021	1180.8	PHOENIX ECS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	2429.75	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	1542	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	585.9	WINDOWFLOWERS LTD	Invoice	Furniture
Housing & Regeneration Directorate	02/09/2021	11677.19	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	604.8	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	2275	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	2884.58	MILLWOOD SERVICING LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	3532.04	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/09/2021	1640.78	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	4500	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2021	6008.4	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/09/2021	1487.56	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	02/09/2021	2016	La Belle Roofing Co LTD	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	02/09/2021	772.8	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/09/2021	15415	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	02/09/2021	6282	VANIX LLP	Invoice	SSA Richmond Recharge
Environment & Community Services Directorate	02/09/2021	840	Iceni Projects Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	02/09/2021	525.42	PROTEXMART	Invoice	Materials
Housing & Regeneration Directorate	03/09/2021	1291.8	Town Messengers	Invoice	Postage
Adult Social Services Directorate	03/09/2021	5095.52	Treloar Trust	Invoice	Supported Living
Environment & Community Services Directorate	03/09/2021	8400	Metis Consultants Ltd	Invoice	Consultants Fees

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03/09/2021	12651.97	F M Conway Limited	Invoice	Highways Maintenance Con
03/09/2021	6650	M F Brown Ltd	Invoice	CAPEXP Housing Grants Analysis
03/09/2021	635.79	Tarmac Trading Ltd	Invoice	Materials
03/09/2021	1446.3	Atalian Servest Ltd	Invoice	Cleaning
03/09/2021	19807.36	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
03/09/2021	6630	McBains Ltd	Invoice	CAPEXP Professional Fees
06/09/2021	190950.8	Saba Park Services Uk Ltd	Invoice	Parking Contract
06/09/2021	2448	The Graphic Company	Invoice	Materials
06/09/2021	413459.05	RuT Schools Services Ltd	Invoice	PFI Contract Costs
06/09/2021	4318	Absolute Care Services (Richmo	Invoice	Re-ablement
06/09/2021	10962	Precia-Molen UK Limited	Invoice	Materials
06/09/2021	9197.03	CFH Docmail Ltd	Invoice	Postage
06/09/2021	618073.89	F M Conway Limited	Invoice	CAPEXP Construction Work
06/09/2021	668.72	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
06/09/2021	17397	IDOX Software Ltd	Invoice	Hardware Maintenance
06/09/2021	578483.02	Serco Limited	Invoice	Waste Contract
06/09/2021	31569.11	ALPENBEST CARE LIMITED	Invoice	Re-ablement
07/09/2021	5782.59	The Mall School	Invoice	Nursery Budget Share
07/09/2021	25233.12	Unicorn School	Invoice	Nursery Budget Share
07/09/2021	16057.44	St. Elizabeths Nursery	Invoice	Nursery Budget Share
07/09/2021	8028.72	Brook House Nursery Ltd	Invoice	Nursery Budget Share
07/09/2021	14147.28	The Kings Road Nursery	Invoice	EY - 2 year old funding
	03/09/2021         03/09/2021         03/09/2021         03/09/2021         03/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         06/09/2021         07/09/2021         07/09/2021         07/09/2021	03/09/2021         6650           03/09/2021         635.79           03/09/2021         1446.3           03/09/2021         19807.36           03/09/2021         6630           03/09/2021         6630           03/09/2021         190950.8           06/09/2021         190950.8           06/09/2021         2448           06/09/2021         4318           06/09/2021         10962           06/09/2021         10962           06/09/2021         9197.03           06/09/2021         6688.72           06/09/2021         6688.72           06/09/2021         578483.02           06/09/2021         31569.11           06/09/2021         5782.59           07/09/2021         16057.44           07/09/2021         8028.72           07/09/2021         8028.72	And         And           03/09/2021         6650         M F Brown Ltd           03/09/2021         635.79         Tarmac Trading Ltd           03/09/2021         1446.3         Atalian Servest Ltd           03/09/2021         19807.36         COMFORT CARE SERVICES (UK) LTD           03/09/2021         6630         McBains Ltd           06/09/2021         190950.8         Saba Park Services Uk Ltd           06/09/2021         190950.8         Saba Park Services Uk Ltd           06/09/2021         413459.05         RuT Schools Services (Richmo           06/09/2021         10962         Precia-Molen UK Limited           06/09/2021         10962         Precia-Molen UK Limited           06/09/2021         9197.03         CFH Docmail Ltd           06/09/2021         9197.03         F M Conway Limited           06/09/2021         668.72         BUNZL UK LTD T/A GREENHAM           06/09/2021         17397         IDOX Software Ltd           06/09/2021         31569.11         ALPENBEST CARE LIMITED           06/09/2021         31569.11         ALPENBEST CARE LIMITED           07/09/2021         16057.44         St. Elizabeths Nursery           07/09/2021         8028.72         Brook House Nursery Ltd	Image: Control of the server of the

Children's Services Directorate	07/09/2021	6690.6	Whitton Playdays Playgroup	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	11287.08	St. Mary Magdalen Montessori N	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	2007.18	St Catherines School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	7003.08	Scamps	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	16172.14	Maria Grey Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	5734.8	The Barn Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	4494.42	Merry Gold Montessori School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	4415.8	Squirrels Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	28963.62	Tic Toc Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	36798.3	Whitton Day Nursery Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	32067.09	Kew College	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	12266.1	Eaton Square Private Schools L	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	12334.14	Chestnuts Childcare & Training	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	6021.54	THE CHILD CARE NETWORK LTD	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	8697.78	Playwam	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	10258.92	Grassroots Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	12772.37	Hampton Hill Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	14337	Debucare Ltd T/a St Michael's	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	49064.4	Aston Pierpoint Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	19046.1	Julia's Montessori Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	6869.02	The Hamptons Day Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	10704.96	The Montessori Pavilion	Invoice	Nursery Budget Share
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Children's Services Directorate	07/09/2021	3307.84	Pebbles Pre-School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	32114.88	St Marys & St Peters Pre Schoo	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	12655.94	MILKSHAKE MONTESSORI SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	3995.24	SUDBROOK SCHOOL	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	22078.98	Hampton School (incorp Denmead	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	7456.68	Working Mums Daycare & Prescho	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	07/09/2021	628	R Jones Ltd	Invoice	Social Fund Payments
Children's Services Directorate	07/09/2021	15770.7	Kew Green Preparatory School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	12334.14	Lambsmead Nurseries(Meadowview	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	7650.72	YMCA St Paul's Group	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	9902.09	The Pavilion Montessori School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	18841.25	Building Blocks Childcare Limi	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	15388.38	K.I.S.H.	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	12935.16	Kids Inc Nurseries	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	33644.16	Newland House School c/o The B	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	52900.34	Jack and Jill School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	9443.3	Hollygrove Nursery School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	11200.98	S & S Education Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	7871.04	Sunshine Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	37756.98	Greenacres DNS (Hampton) Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	6212.7	Vicarage Nursery Schools	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	8697.78	Bright Beginnings(Twickenham)	Invoice	Nursery Budget Share
Children's Services Directorate Children's Services Directorate	07/09/2021 07/09/2021	37756.98 6212.7	Greenacres DNS (Hampton) Ltd Vicarage Nursery Schools	Invoice	EY - 2 year old funding Nursery Budget Share

Children's Services Directorate	07/09/2021	11641.64	Ceres Nursery Ltd T/A Working	Invoice	Nursery Budget Share
Chief Executives Directorate	07/09/2021	46360	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	07/09/2021	5129.46	Strawberry Hill Preschool	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	19450.53	Sheen Montessori Nursery	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	669.06	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/09/2021	594	CFB Limited	Invoice	Software purchases
Children's Services Directorate	07/09/2021	14749.24	Kindred Education (Teddington)	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	07/09/2021	1500	Bespoke Properties Ltd	Invoice	Consultants Fees
Children's Services Directorate	07/09/2021	15107.4	The Barnes Village Nursery Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	07/09/2021	22800	Age UK Richmond Handyperson Se	Invoice	Home maintenance contract
Children's Services Directorate	07/09/2021	6520	St Edmund's Playgroup Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	33085.08	Greenacres (Oldfield)	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	10927.98	Annie's Nest Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	27640.62	Little Stars Day Nursery (UK)	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	2390.22	Lampard Investments Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	39765.6	Kerswell Kids Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	07/09/2021	817.13	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Children's Services Directorate	07/09/2021	7359.66	Barnes Day Care Ltd	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/09/2021	2156.4	Bolinda UK Ltd	Invoice	Library Books
Children's Services Directorate	07/09/2021	8028.72	Sunflower Montessori Nursery S	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	10035.9	Nelson Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	12043.08	Buttercups Day Nursery	Invoice	Nursery Budget Share

Children's Services Directorate	07/09/2021	8028.72	Kew Montessori	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	1338.12	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	20837.88	Greenacres Day Nursery School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	8028.72	Happy Kid's Face Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	19499.76	The Ivytree Nursery Hampton Lt	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	5591.43	Wild Education and Little Wild	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	11469.6	Casa Montessori Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	2676.24	Wena Waite T/A Jolly Jumpers L	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	25233.12	Broomfield House School Ltd	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	1003.59	Playful Pips Ltd	Invoice	Nursery Budget Share
Resources Directorate	07/09/2021	8143.59	CFH Docmail Ltd	Invoice	Printing
Children's Services Directorate	07/09/2021	12043.08	London Organic Day Nurseries L	Invoice	Nursery Budget Share
Environment & Community Services Directorate	07/09/2021	5585.26	F M Conway Limited	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	07/09/2021	3400.1	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Children's Services Directorate	07/09/2021	46451.88	Hampton Wick Infants School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	10035.9	The Russell School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	21793.86	Darell Primary School	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	30107.7	Holy Trinity Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	19606.86	St Richards & St Andrews C of	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2021	30776.76	St James' RC Primary School	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	28769.58	Orleans Primary school	Invoice	Nursery Budget Share
Children's Services Directorate	07/09/2021	32114.88	Chase Bridge Primary School	Invoice	Nursery Budget Share
Children's Services Directorate Children's Services Directorate	07/09/2021 07/09/2021	30776.76 28769.58	St James' RC Primary School Orleans Primary school	Invoice Invoice	Nursery Budget Share Nursery Budget Share

07/09/2021	34791.12	Hampton Infant School	Invoice	Nursery Budget Share
07/09/2021	12489.12	Buckingham Primary School	Invoice	Nursery Budget Share
07/09/2021	22078.98	Stanley Primary School	Invoice	Nursery Budget Share
07/09/2021	47503.26	Heathfield Infant School	Invoice	Nursery Budget Share
07/09/2021	37467.36	Collis School	Invoice	Nursery Budget Share
07/09/2021	13381.2	Meadlands Primary School	Invoice	Nursery Budget Share
07/09/2021	26093.34	Archdeacon Cambridge School	Invoice	Nursery Budget Share
07/09/2021	28100.52	St Edmund's R.C.School	Invoice	Nursery Budget Share
07/09/2021	54193.86	Barnes Primary School	Invoice	Nursery Budget Share
07/09/2021	32783.94	Lowther Primary School	Invoice	Nursery Budget Share
07/09/2021	47028.24	BRIGHT HORIZONS FAMILY SOLUTIO	Invoice	EY - 2 year old funding
07/09/2021	17308.62	LITTLE PEOPLE DAY NURSERIES LT	Invoice	EY - 2 year old funding
07/09/2021	30490.02	KING'S HOUSE SCHOOL	Invoice	Nursery Budget Share
07/09/2021	3880.55	Atefeh Taghvai t/a Waterlilly	Invoice	Nursery Budget Share
07/09/2021	690.2	Gaffey Technical Services Ltd	Invoice	Materials
07/09/2021	1260	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
07/09/2021	535.25	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
07/09/2021	1014.89	Righton&Blackburns Ltd	Invoice	CAPEXP Construction Work
07/09/2021	1632	Blue Light Security Solutions	Invoice	General Contract Work
07/09/2021	3494.34	PPL PRS LTD	Invoice	Subscriptions
07/09/2021	10412.5	RICHMOND GENERAL PRACTICE ALLI	Invoice	Other PH Contracts
07/09/2021	4683.42	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
	07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021	07/09/2021         12489.12           07/09/2021         22078.98           07/09/2021         47503.26           07/09/2021         37467.36           07/09/2021         13381.2           07/09/2021         13381.2           07/09/2021         28100.52           07/09/2021         28100.52           07/09/2021         28100.52           07/09/2021         32783.94           07/09/2021         347028.24           07/09/2021         17308.62           07/09/2021         3490.02           07/09/2021         3880.55           07/09/2021         1260           07/09/2021         1260           07/09/2021         1014.89           07/09/2021         3494.34           07/09/2021         3494.34           07/09/2021         10412.5	Image: Market	Image: constraint of the second sec

07/09/2021	669.06	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
07/09/2021	2007.18	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
07/09/2021	1338.12	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
07/09/2021	14816.34	TOP OF THE CLASS NURSERY	Invoice	EY - 2 year old funding
07/09/2021	14816.34	Katey Barrington T/A Katey's H	Invoice	EY - 2 year old funding
07/09/2021	13604.22	Little Forest Folk Too Ltd	Invoice	Nursery Budget Share
07/09/2021	15053.85	Pilgram Trading Ltd	Invoice	Nursery Budget Share
07/09/2021	2676.24	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
07/09/2021	669.06	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
07/09/2021	8557.29	Rainbow Nursery Schools Ltd	Invoice	EY - 2 year old funding
07/09/2021	7293.43	Mandarin Ducklings Bilingual M	Invoice	EY - 2 year old funding
07/09/2021	12712.14	Monkey Puzzle Day Nursery Twic	Invoice	Nursery Budget Share
07/09/2021	4357.98	The Ark Nursery Ltd	Invoice	EY - 2 year old funding
07/09/2021	669.06	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
07/09/2021	4549.61	Rosslyn Nursery and Pre-School	Invoice	Nursery Budget Share
07/09/2021	2529.54	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
07/09/2021	24852.24	My Sunshine Day Nursery	Invoice	EY - 2 year old funding
07/09/2021	1003.59	Melanie Gowans Childminding	Invoice	Nursery Budget Share
07/09/2021	14244.3	Chestnuts TW1	Invoice	EY - 2 year old funding
07/09/2021	669.06	Angel Childminding	Invoice	Nursery Budget Share
07/09/2021	2676.24	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
07/09/2021	4460.4	Bright Horizons North Sheen Da	Invoice	Nursery Budget Share
	07/09/2021         07/09/2021	07/09/2021         2007.18           07/09/2021         1338.12           07/09/2021         14816.34           07/09/2021         14816.34           07/09/2021         13604.22           07/09/2021         15053.85           07/09/2021         2676.24           07/09/2021         669.06           07/09/2021         8557.29           07/09/2021         7293.43           07/09/2021         12712.14           07/09/2021         4357.98           07/09/2021         669.06           07/09/2021         2529.54           07/09/2021         24852.24           07/09/2021         1003.59           07/09/2021         14244.3           07/09/2021         2676.24	NAME         REDACTED PERSONAL DATA           07/09/2021         2007.18         REDACTED PERSONAL DATA           07/09/2021         1338.12         REDACTED PERSONAL DATA           07/09/2021         14816.34         TOP OF THE CLASS NURSERY           07/09/2021         14816.34         Katey Barrington T/A Kateys H           07/09/2021         13604.22         Little Forest Folk Too Lid           07/09/2021         15053.85         Pilgram Trading Ltd           07/09/2021         2676.24         REDACTED PERSONAL DATA           07/09/2021         669.06         REDACTED PERSONAL DATA           07/09/2021         257.29         Rainbow Nursery Schools Ltd           07/09/2021         7293.43         Mandarin Ducklings Bilingual M           07/09/2021         12712.14         Monkey Puzzle Day Nursery Twic           07/09/2021         4357.98         The Ark Nursery Ltd           07/09/2021         669.06         REDACTED PERSONAL DATA           07/09/2021         2529.54         REDACTED PERSONAL DATA           07/09/2021         2529.54         REDACTED PERSONAL DATA           07/09/2021         24852.24         My Sunshine Day Nursery           07/09/2021         14549.61         Chestnuts TW1           07/09/2021 <td>1.1.1.1.11.1.1.1.11.1.1.1.107/09/20212007.18REDACTED PERSONAL DATAInvoice07/09/20211338.12REDACTED PERSONAL DATAInvoice07/09/202114816.34TOP OF THE CLASS NURSERYInvoice07/09/202114816.34Katey Barrington T/A Katey's HInvoice07/09/202113604.22Little Forest Folk Too LidInvoice07/09/202115053.85Pilgram Trading LidInvoice07/09/20212676.24REDACTED PERSONAL DATAInvoice07/09/2021669.06REDACTED PERSONAL DATAInvoice07/09/2021669.06REDACTED PERSONAL DATAInvoice07/09/202112712.14Monkey Puzzle Day Nursery TwiceInvoice07/09/20214357.98The Ark Nursery LidInvoice07/09/2021669.06REDACTED PERSONAL DATAInvoice07/09/20214549.61Rosslyn Nursery and Pre-SchoolInvoice07/09/20212289.54REDACTED PERSONAL DATAInvoice07/09/202124852.24My Sunshine Day NurseryInvoice07/09/20211003.59Melanie Gowans ChildmindingInvoice07/09/202114244.3Chestnuts TW1Invoice07/09/2021669.06Angel ChildmindingInvoice07/09/202114244.3Chestnuts TW1Invoice07/09/202114244.3Chestnuts TW1Invoice07/09/2021669.06Angel ChildmindingInvoice</td>	1.1.1.1.11.1.1.1.11.1.1.1.107/09/20212007.18REDACTED PERSONAL DATAInvoice07/09/20211338.12REDACTED PERSONAL DATAInvoice07/09/202114816.34TOP OF THE CLASS NURSERYInvoice07/09/202114816.34Katey Barrington T/A Katey's HInvoice07/09/202113604.22Little Forest Folk Too LidInvoice07/09/202115053.85Pilgram Trading LidInvoice07/09/20212676.24REDACTED PERSONAL DATAInvoice07/09/2021669.06REDACTED PERSONAL DATAInvoice07/09/2021669.06REDACTED PERSONAL DATAInvoice07/09/202112712.14Monkey Puzzle Day Nursery TwiceInvoice07/09/20214357.98The Ark Nursery LidInvoice07/09/2021669.06REDACTED PERSONAL DATAInvoice07/09/20214549.61Rosslyn Nursery and Pre-SchoolInvoice07/09/20212289.54REDACTED PERSONAL DATAInvoice07/09/202124852.24My Sunshine Day NurseryInvoice07/09/20211003.59Melanie Gowans ChildmindingInvoice07/09/202114244.3Chestnuts TW1Invoice07/09/2021669.06Angel ChildmindingInvoice07/09/202114244.3Chestnuts TW1Invoice07/09/202114244.3Chestnuts TW1Invoice07/09/2021669.06Angel ChildmindingInvoice

			-	
07/09/2021	43585.92	LEYF - Bushy Tails Nursery & P	Invoice	EY - 2 year old funding
07/09/2021	14193.63	Barnes Montessori Nursery	Invoice	Nursery Budget Share
07/09/2021	12712.14	German School Association Ltd	Invoice	Nursery Budget Share
07/09/2021	1338.12	Carole Stew-Lewis T/A Little M	Invoice	Nursery Budget Share
07/09/2021	669.06	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
07/09/2021	1338.12	Cheeky Monkeys	Invoice	Nursery Budget Share
07/09/2021	5934.6	Blue Iris Day Nursery Ltd	Invoice	EY - 2 year old funding
07/09/2021	4014.36	Falcons Preparatory School Ric	Invoice	Nursery Budget Share
07/09/2021	669.06	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
07/09/2021	1338.12	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
07/09/2021	16823.52	My Sunshine Day Nursery Barnes	Invoice	EY - 2 year old funding
07/09/2021	1338.12	REDACTED PERSONAL DATA	Invoice	Nursery Budget Share
08/09/2021	1460.47	Colsen Industries Ltd	Invoice	Materials
08/09/2021	747.36	Newitt & Co Ltd	Invoice	Equipment
08/09/2021	130459.26	THE EVENT UMBRELLA	Invoice	Parks Event Services Contract
08/09/2021	9450	Friends of Barnes Common	Invoice	General Grounds Maintenance
08/09/2021	5348.04	Restore Plc	Invoice	Fees & Charges
08/09/2021	23731.2	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
08/09/2021	48573.92	Continental Landscapes Ltd	Invoice	Grounds Cleansing Contract
08/09/2021	8809.12	Trafalgar Infant School	Invoice	School Budget Share
08/09/2021	6520.35	Bishop Perrin Church of Englan	Invoice	School Budget Share
08/09/2021	11158.53	St. Mary's Church of England S	Invoice	School Budget Share
	07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 07/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021	07/09/2021         14193.63           07/09/2021         12712.14           07/09/2021         1338.12           07/09/2021         1338.12           07/09/2021         1338.12           07/09/2021         1338.12           07/09/2021         5934.6           07/09/2021         4014.36           07/09/2021         4014.36           07/09/2021         1338.12           07/09/2021         1338.12           07/09/2021         16823.52           07/09/2021         1338.12           07/09/2021         1460.47           08/09/2021         1460.47           08/09/2021         130459.26           08/09/2021         5348.04           08/09/2021         23731.2           08/09/2021         8809.12           08/09/2021         8809.12           08/09/2021         8809.12	Image: Control of Con	Image: Control of the second

08/09/2021	14000.29	St Stephens Junior School	Invoice	School Budget Share
08/09/2021	7304.17	St Mary Magdalen's R. C. Schoo	Invoice	School Budget Share
08/09/2021	3634.6	Carlisle Infants School	Invoice	School Budget Share
08/09/2021	19367.74	Marshgate Primary School	Invoice	School Budget Share
08/09/2021	8671.12	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
08/09/2021	467919.44	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
08/09/2021	20441.58	GREATBATCH LTD	Invoice	Postage
08/09/2021	2811.2	Certas Energy UK Ltd	Invoice	Materials
08/09/2021	776.66	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
08/09/2021	4178.12	M & S ACCIDENT REPAIRS LTD	Invoice	Internal Vehicle Charges
08/09/2021	1020	PREPAID FINANCIAL SERVICES	Invoice	Other Minor Contract Payments
08/09/2021	4926.82	Quadron Services Ltd T/A	Invoice	Parks Small Works Contract
08/09/2021	41644.66	Haven Care Ltd	Invoice	Re-ablement
08/09/2021	10486.18	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
08/09/2021	667.7	Council Tax Payments	Invoice	Council Tax
09/09/2021	2092.68	Town Messengers	Invoice	Postage
09/09/2021	2332.26	EnhanceAble	Invoice	External Residential Care
09/09/2021	889.6	Crossroads Care	Invoice	External Homecare
09/09/2021	9788.9	Liaise Loddon Ltd	Invoice	External Residential Care
09/09/2021	1447.2	Blue Arrow Transport Ltd (BATs	Invoice	Transport Hire & Leasing Costs
09/09/2021	666.72	Camphill Milton Keynes Comm Lt	Invoice	Supported Living
09/09/2021	3344.2	Bluebird Care (Richmond & Twic	Invoice	External Homecare
	08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 08/09/2021 09/09/2021 09/09/2021	08/09/2021         7304.17           08/09/2021         3634.6           08/09/2021         19367.74           08/09/2021         8671.12           08/09/2021         467919.44           08/09/2021         20441.58           08/09/2021         2811.2           08/09/2021         2811.2           08/09/2021         776.66           08/09/2021         4178.12           08/09/2021         1020           08/09/2021         41926.82           08/09/2021         41644.66           08/09/2021         10486.18           08/09/2021         2092.68           08/09/2021         2092.68           09/09/2021         2332.26           09/09/2021         889.6           09/09/2021         9788.9           09/09/2021         1447.2           09/09/2021         1447.2	Image: Constraint of the second sec	Image: Constraint of the section of the sec

Adult Social Services Directorate	09/09/2021	1274.76	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	09/09/2021	500	Turk Launches Ltd	Invoice	Mayors Expenses & Funct Costs
Adult Social Services Directorate	09/09/2021	3034.48	Cantraybridge College	Invoice	Supported Living
Chief Executives Directorate	09/09/2021	5184	Westco Trading Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	09/09/2021	3765.37	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	09/09/2021	1302	Adam Hotel Management Ltd	Invoice	External Lodgings
Chief Executives Directorate	09/09/2021	2856	Barn Elms Sports Trust	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/09/2021	15427.25	Cura Care Limited	Invoice	External Homecare
Adult Social Services Directorate	09/09/2021	12551.63	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	09/09/2021	66476.02	Amber Home Carers Ltd	Invoice	Re-ablement
Adult Social Services Directorate	09/09/2021	841.5	Balance (Support) CIC	Invoice	External Daycare
Environment & Community Services Directorate	09/09/2021	18016.28	Metis Consultants Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	09/09/2021	1200	REDACTED PERSONAL DATA	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	09/09/2021	1224	Highway Quality Solutions Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/09/2021	33269.15	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/09/2021	702	WHEEL GET YOU THERE LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/09/2021	5716.91	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	09/09/2021	753.68	ACT TOO LTD	Invoice	External Daycare
Adult Social Services Directorate	09/09/2021	660.8	WORKSHOP 305	Invoice	External Residential Care
Environment & Community Services Directorate	09/09/2021	2316	BRITISH RED CROSS SOCIETY	Invoice	Training
Environment & Community Services Directorate	09/09/2021	3993.77	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	09/09/2021	74848.58	ALPENBEST CARE LIMITED	Invoice	External Homecare

Adult Social Services Directorate	09/09/2021	1453.2	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	09/09/2021	7437	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Resources Directorate	09/09/2021	750	CAPITA BUSINESS SERVICES LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/09/2021	740	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	09/09/2021	913.5	Cambridge House	Invoice	Advocacy contract
Adult Social Services Directorate	09/09/2021	850	Afresh Deep Cleaning London Lt	Invoice	Cleaning
Adult Social Services Directorate	09/09/2021	555.4	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	09/09/2021	7748.68	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/09/2021	24663.58	United Response Services LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2021	1145.13	Mayfair Homecare Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	10/09/2021	1097.58	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	10/09/2021	579	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	10/09/2021	2100	Hampton Wick Royal Cricket Clu	Invoice	Materials
Adult Social Services Directorate	10/09/2021	688.48	Central & North West London NH	Invoice	ISH Services
Adult Social Services Directorate	10/09/2021	6768	Land Survey Solutions (S East)	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/09/2021	303000	Age UK Richmond Services Ltd	Invoice	Community support
Environment & Community Services Directorate	10/09/2021	3877.23	Metis Consultants Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	10/09/2021	22989.6	Corps Security (UK) Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	10/09/2021	2271.31	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10/09/2021	899.28	Tunstall Healthcare (UK) Ltd	Invoice	Materials
Housing & Regeneration Directorate	10/09/2021	6168.07	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	10/09/2021	90537.46	Continental Landscapes Ltd	Invoice	General Grounds Maintenance

Housing & Regeneration Directorate	10/09/2021	615.54	Manutan UK Limited	Invoice	Materials
Housing & Regeneration Directorate	10/09/2021	8942.82	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Disposal Costs
Housing & Regeneration Directorate	10/09/2021	3411.88	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	10/09/2021	53912.35	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/09/2021	12819.67	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	10/09/2021	2738.4	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/09/2021	4963.58	British Gas	Invoice	Energy - Gas
Housing & Regeneration Directorate	10/09/2021	564	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/09/2021	800.4	Firecheck Contracts Ltdc`	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10/09/2021	7444.8	Avison Young LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	10/09/2021	5280	Socotec UK Limited	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13/09/2021	3394	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	13/09/2021	9439.5	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	13/09/2021	600	The Red Cow	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	13/09/2021	61394	HOUNSLOW & RICH COMM HEALTHCAR	Invoice	Rents
Chief Executives Directorate	13/09/2021	6936	Freelove Group Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	13/09/2021	691.41	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Environment & Community Services Directorate	13/09/2021	2597.02	Medisort Ltd	Invoice	Clinical Waste Contract
Environment & Community Services Directorate	13/09/2021	3307.86	Bolinda UK Ltd	Invoice	Library Books
Environment & Community Services Directorate	13/09/2021	3582	Online Support Computing Ltd	Invoice	Hardware Maintenance
Environment & Community Services Directorate	13/09/2021	600	Twspirit Ltd T/a The Albany Pu	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	13/09/2021	540	Terberg DTS (UK) Ltd	Invoice	Vehicle Repairs, Maintenance

Environment & Community Services Directorate	13/09/2021	9769.8	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/09/2021	3008	Support For Living Ltd	Invoice	Supported Living
Environment & Community Services Directorate	13/09/2021	4396.76	M J Mapp Ltd	Invoice	Rents
Environment & Community Services Directorate	13/09/2021	29923.38	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/09/2021	11128.52	Continental Landscapes Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/09/2021	2117.85	APETITO UK LTD	Invoice	ACS Meals Contract
Adult Social Services Directorate	13/09/2021	10431.06	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	13/09/2021	171622.28	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Cont for Joint Comm Equip
Adult Social Services Directorate	13/09/2021	2338.66	NISBETS NEXT DAY CATERING EQUI	Invoice	Equipment
Adult Social Services Directorate	13/09/2021	689.95	ADVOCACY FOR ALL	Invoice	Advice And Advocacy Services
Environment & Community Services Directorate	13/09/2021	1458.76	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	13/09/2021	27708.39	United Response Services LTD	Invoice	External Daycare
Adult Social Services Directorate	13/09/2021	977.5	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	13/09/2021	7014.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	13/09/2021	1280.66	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	14/09/2021	10380.14	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	14/09/2021	2430	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2021	2134.89	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	14/09/2021	11867.31	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	14/09/2021	8822.95	Silver DCC Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/09/2021	577.53	Support For Living Ltd	Invoice	External Homecare
Resources Directorate	14/09/2021	4572.11	Print Image Facilities LLP	Invoice	Postage

Adult Social Services Directorate	14/09/2021	57764.73	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	14/09/2021	6860.81	AECOM Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2021	16257.78	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2021	4758.17	BARNARDO'S	Invoice	Other PH Contracts
Housing & Regeneration Directorate	14/09/2021	32524.2	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2021	1692	TOP REMOVALS	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	14/09/2021	23617.95	ALPENBEST CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	14/09/2021	1085	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2021	1582.4	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	14/09/2021	4061	Colberg Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	14/09/2021	1311.6	Halliday Lighting Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	14/09/2021	22109.08	Salutem Shared Services III	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2021	2078.85	Caremark Richmond or Hounslow	Invoice	External Homecare
Adult Social Services Directorate	14/09/2021	7796.21	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	14/09/2021	1488	Denhan International	Invoice	B&B Payments
Chief Executives Directorate	14/09/2021	4930	Michael Rivers T/AS Crawdaddy	Invoice	General Contract Work
Adult Social Services Directorate	14/09/2021	1086.05	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	14/09/2021	1482.25	Care Solutions Recruitment Age	Invoice	External Homecare
Environment & Community Services Directorate	14/09/2021	6198.4	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Chief Executives Directorate	14/09/2021	41856	South Bank University Enterpri	Invoice	Project Work
Housing & Regeneration Directorate	14/09/2021	2997.7	Theori Housing Management Serv	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2021	1722	London Croydon Ltd	Invoice	B&B Payments

Housing & Regeneration Directorate	14/09/2021	1339.2	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2021	6748.08	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2021	1092	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2021	2306.4	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2021	1518	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2021	1562.4	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2021	1040	Abel Living Limited	Invoice	B&B Payments
Chief Executives Directorate	14/09/2021	2500	Interrupt the Routine	Invoice	General Contract Work
Environment & Community Services Directorate	15/09/2021	568.78	Ulverscroft Large Print Books	Invoice	Library Books
Environment & Community Services Directorate	15/09/2021	613.32	John Hanlon & Company Ltd	Invoice	Other Minor Contract Payments
Chief Executives Directorate	15/09/2021	8750	Hampton Hill Business Assoc Lt	Invoice	Community support
Housing & Regeneration Directorate	15/09/2021	8220	Sports Labs Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	15/09/2021	4800	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/09/2021	1500	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	15/09/2021	540	Sports Courts Uk Ltd	Invoice	Furniture
Resources Directorate	15/09/2021	4656	City Of London (London Council	Invoice	Other minor services
Environment & Community Services Directorate	15/09/2021	4450.8	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	15/09/2021	601.84	Tarmac Trading Ltd	Invoice	Materials
Adult Social Services Directorate	15/09/2021	4374	BWB CONSULTING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/09/2021	10000	RUILS	Invoice	Personalisation Support
Adult Social Services Directorate	15/09/2021	500.27	PROFESSIONAL CARE SUPPORT SERV	Invoice	Re-ablement
Resources Directorate	15/09/2021	3109.05	CAPITA BUSINESS SERVICES LTD	Invoice	Printing

15/09/2021	1788	CIA Fire and Security Ltd	Invoice	Furniture
15/09/2021	1090.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
15/09/2021	2600	TK CONSTRUCTION	Invoice	Materials
15/09/2021	20811.62	United Response Services LTD	Invoice	External Residential Care
16/09/2021	2541.64	Royal Star & Garter Home	Invoice	External Nursing Care
16/09/2021	1894.62	Town Messengers	Invoice	Postage
16/09/2021	119909	Kingston Hospital NHS FT	Invoice	ISH Services
16/09/2021	8052.25	The Abbeyfield Society	Invoice	External Residential Care
16/09/2021	4119.92	East View Housing Management L	Invoice	External Residential Care
16/09/2021	19577.24	Richmond Psychosocial Foundati	Invoice	External Residential Care
16/09/2021	3920	GLORY CARE CENTRE LTD	Invoice	External Residential Care
16/09/2021	4897.76	Frances Taylor Foundation	Invoice	External Residential Care
16/09/2021	132599.23	Barchester Healthcare Homes Lt	Invoice	External Nursing Care
16/09/2021	39514.8	Richmond Borough Mind	Invoice	RB Mind
16/09/2021	100140	Salaft Property Investments Lt	Invoice	Rents
16/09/2021	16325.44	Chiswick Nursing Centre	Invoice	External Nursing Care
16/09/2021	55044	Refuge	Invoice	IDVA (Domestic Violence)
16/09/2021	6575.44	Congress House Limited	Invoice	External Residential Care
16/09/2021	50010.23	Walsingham Support Ltd	Invoice	Supported Living
16/09/2021	163466.11	Metropolitan Housing Trust	Invoice	Supported Living
16/09/2021	5150	Galleon Care Homes Ltd	Invoice	External Nursing Care
16/09/2021	47599.11	DEER PARK VIEW CARE CENTRE	Invoice	External Nursing Care
	15/09/2021 15/09/2021 15/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021 16/09/2021	15/09/2021         1090.33           15/09/2021         2600           15/09/2021         20811.62           16/09/2021         2541.64           16/09/2021         1894.62           16/09/2021         119909           16/09/2021         8052.25           16/09/2021         4119.92           16/09/2021         19577.24           16/09/2021         3920           16/09/2021         3920           16/09/2021         3920           16/09/2021         3920           16/09/2021         132599.23           16/09/2021         39514.8           16/09/2021         100140           16/09/2021         55044           16/09/2021         55044           16/09/2021         50010.23           16/09/2021         50010.23           16/09/2021         50010.23           16/09/2021         50010.23           16/09/2021         5150	Image: Construction         Image: Construction           15/09/2021         1090.33         REDACTED PERSONAL DATA           15/09/2021         2600         TK CONSTRUCTION           15/09/2021         20811.62         United Response Services LTD           16/09/2021         2541.64         Royal Star & Garter Home           16/09/2021         1894.62         Town Messengers           16/09/2021         119909         Kingston Hospital NHS FT           16/09/2021         8052.25         The Abbeyfield Society           16/09/2021         4119.92         East View Housing Management L           16/09/2021         19577.24         Richmond Psychosocial Foundatio           16/09/2021         3920         GLORY CARE CENTRE LTD           16/09/2021         3920         Barchester Healthcare Homes Lt           16/09/2021         132599.23         Barchester Healthcare Homes Lt           16/09/2021         100140         Salaft Property Investments Lt           16/09/2021         16325.44         Chiswick Nursing Centre           16/09/2021         55044         Refuge           16/09/2021         55044         Congress House Limited           16/09/2021         163466.11         Metropolitan Housing Trust           16/09/202	InterpretationInterpretation16/09/20211090.33REDACTED PERSONAL DATAInvoice15/09/20212600TK CONSTRUCTIONInvoice16/09/202120811.62United Response Services LTDInvoice16/09/20212541.64Royal Star & Garter HomeInvoice16/09/20211894.62Town MessengersInvoice16/09/2021119909Kingston Hospital NHS FTInvoice16/09/20216052.25The Abbeyfield SocietyInvoice16/09/20214119.92East View Housing Management LInvoice16/09/202119577.24Richmond Psychosocial FoundatioInvoice16/09/202139200GLORY CARE CENTRE LTDInvoice16/09/202139200Barchester Healthcare Homes LtInvoice16/09/202113259.23Barchester Healthcare Homes LtInvoice16/09/2021100140Salalt Property Investments LtInvoice16/09/202116325.44Chiswick Nursing CentreInvoice16/09/202155044RefugeInvoice16/09/20216575.44Congress House LimitedInvoice16/09/2021163466.11Metropoltan Housing TrustInvoice16/09/2021163466.11Metropoltan Housing TrustInvoice16/09/2021163466.11Metropoltan Housing TrustInvoice16/09/20215150Galleon Care Homes LtdInvoice

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Environment & Community Services Directorate	16/09/2021	44110.8	THE EVENT UMBRELLA	Invoice	Furniture
Adult Social Services Directorate	16/09/2021	1115.07	Arriva Care Services Ltd	Invoice	Supported Living
Environment & Community Services Directorate	16/09/2021	2088	Bespoke Properties Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	4318	Absolute Care Services (Richmo	Invoice	Re-ablement
Adult Social Services Directorate	16/09/2021	5828.57	The Cedars Care Home (Ashford)	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	4600	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	7620	Richmond Psychosocial Foundati	Invoice	Supported Living
Environment & Community Services Directorate	16/09/2021	2505.54	Metis Consultants Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2021	14229.9	Sanctuary Homecare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	16/09/2021	11327.74	Dawsonrentals Vans Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	16/09/2021	4175.6	Social Care Aspirations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	11274.16	Curado Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	198268.44	Support For Living Ltd	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	8040	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	27660.48	The White Horse Care Trust	Invoice	External Residential Care
Environment & Community Services Directorate	16/09/2021	1678.56	Maintenance Associated Service	Invoice	Other Minor Contract Payments
Adult Social Services Directorate	16/09/2021	3193	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	7726.62	Caring Homes Healthcare Group	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	16/09/2021	43996.8	RetrofitWorks Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	16/09/2021	7959.6	UK Power Networks (Operations)	Invoice	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	16/09/2021	15555.05	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	16/09/2021	3170	Paul Brewer T/A GNT Builders	Invoice	CAPEXP Housing Grants Analysis

Adult Social Services Directorate	16/09/2021	8081.08	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	12800	LYNTON HALL NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	7461.73	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
Adult Social Services Directorate	16/09/2021	8432.16	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	8117.8	POTENSIAL LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	4080	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	16392.08	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	7600	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	82855.92	The Regard Partnership Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	38529.74	HIGH HURLANDS HOMES	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	62644.96	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	7311.74	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	16/09/2021	7068.68	BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	7386.88	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	12233	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	3074.48	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	11271.48	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	24628.52	KISIMUL GROUP LTD	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	99818.23	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Environment & Community Services Directorate	16/09/2021	7620	POWER DATA ASSOCIATES LTD	Invoice	Energy - Electricity
Adult Social Services Directorate	16/09/2021	23481.86	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	16/09/2021	35972.16	REDACTED PERSONAL DATA	Invoice	Consultants Fees

Adult Social Services Directorate	16/09/2021	59051.72	COUNTRY COURT CARE	Invoice	External Residential Care
Resources Directorate	16/09/2021	921.36	BEMROSE BOOTH PARAGON	Invoice	Printing
Adult Social Services Directorate	16/09/2021	21195.2	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	5600	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	49902.52	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	23564.6	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	5825.68	Cavendish House Trust	Invoice	External Residential Care
Environment & Community Services Directorate	16/09/2021	682.21	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	16/09/2021	32328.69	KPS Contractors Ltd	Invoice	Arboricultural Contract
Adult Social Services Directorate	16/09/2021	8955.6	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	4934.32	Laurel Residential Homes Limit	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	5960.96	Anderson Nursing Limited/ The	Invoice	External Residential Care
Resources Directorate	16/09/2021	850.48	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	16/09/2021	6804.61	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2021	879.33	Banstead Carshalton & District	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	2552.88	Woodhouse Care Homes	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2021	1176	United Response Services LTD	Invoice	External Homecare
Adult Social Services Directorate	16/09/2021	2987	Charlton Grange Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2021	1670.24	Manna Housing Group Ltd	Invoice	Supported Living
Chief Executives Directorate	16/09/2021	955	Knight Sound and Light Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	16/09/2021	12600	AJDK ltd	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2021	10412.5	RICHMOND GENERAL PRACTICE ALLI	Invoice	Other PH Contracts

6/09/2021	3749.96	Comfort Care Living	Invoice	Supported Living
6/09/2021	21635.71	Product Service Health (PSH) L	Invoice	Supported Living
6/09/2021	18560	South Croft Healthcare Lodge L	Invoice	Supported Living
6/09/2021	3222.92	Castle Farm Care Limited	Invoice	External Residential Care
6/09/2021	4929.84	Northern Healthcare LTD	Invoice	Supported Living
6/09/2021	32928	Penmar Care LTD	Invoice	Supported Living
6/09/2021	11952.96	Willows Care Home (Romford) Lt	Invoice	External Nursing Care
6/09/2021	3818.84	Farnborough War Memorial Housi	Invoice	External Residential Care
6/09/2021	9472	Titleworth Neuro Limited	Invoice	External Residential Care
6/09/2021	4685.48	BEECHOLME ADULT CARE LTD	Invoice	External Residential Care
7/09/2021	1369.74	HML Independent Medical Advice	Invoice	Consultants Fees
7/09/2021	3000	Bespoke Properties Ltd	Invoice	Consultants Fees
7/09/2021	933.52	Antalis Ltd	Invoice	Materials
7/09/2021	6478.08	UK Fuels Ltd	Invoice	Fuel Contract Control Account
7/09/2021	636.36	Maintenance Associated Service	Invoice	Other Minor Contract Payments
7/09/2021	6418.51	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
7/09/2021	67706.39	F M Conway Limited	Invoice	CAPEXP Construction Work
7/09/2021	21243.18	DH CROFTS LTD	Invoice	CAPEXP Other Building Reltd Wk
7/09/2021	1537.65	APETITO UK LTD	Invoice	ACS Meals Contract
7/09/2021	2507.02	REDACTED PERSONAL DATA	Invoice	Planned Maintenance - Bldgs
7/09/2021	1050.44	J P LENNARD LTD	Invoice	Equipment
7/09/2021	19825.65	Atalian Servest Ltd	Invoice	Cleaning
	3/09/2021         3/09/2021	A       A         A       A         B	W09/2021         18560         South Croft Healthcare Lodge L           W09/2021         3222.92         Castle Farm Care Limited           W09/2021         4929.84         Northern Healthcare LTD           W09/2021         32928         Penmar Care LTD           W09/2021         32928         Penmar Care LTD           W09/2021         11952.96         Willows Care Home (Romford) Lt           W09/2021         3818.84         Farnborough War Memorial Housi           W09/2021         9472         Titleworth Neuro Limited           W09/2021         4685.48         BEECHOLME ADULT CARE LTD           W09/2021         1369.74         HML Independent Medical Advice           W09/2021         3000         Bespoke Properties Ltd           W09/2021         933.52         Antalis Ltd           W09/2021         6478.08         UK Fuels Ltd           W09/2021         6478.08         WEC Electrical Contractors Ltd           W09/2021         6418.51         WEC Electrical Contractors Ltd           W09/2021         6478.08         DH CROFTS LTD           W09/2021         6478.08         DH CROFTS LTD           W09/2021         6478.08         DH CROFTS LTD           W09/2021         64706.39         F M Conway	N09/202118560South Croft Healthcare Lodge LInvoiceN09/20213222.92Castle Farm Care LimitedInvoiceN09/20214929.84Northern Healthcare LTDInvoiceN09/202132928Penmar Care LTDInvoiceN09/202111952.96Willows Care Home (Romford) LtInvoiceN09/20213818.84Farnborough War Memorial HousiInvoiceN09/20219472Titleworth Neuro LimitedInvoiceN09/20214685.48BEECHOLME ADULT CARE LTDInvoiceN09/20211369.74HML Independent Medical AdviceInvoiceN09/20213000Bespoke Properties LtdInvoiceN09/20216478.08UK Fuels LtdInvoiceN09/20216478.08WEC Electrical Contractors LtdInvoiceN09/20216418.51WEC Electrical Contractors LtdInvoiceN09/20216478.08DH CROFTS LTDInvoiceN09/20216478.08DH CROFTS LTDInvoiceN09/20211537.65APETITO UK LTDInvoiceN09/20211537.65APETITO UK LTDInvoiceN09/20211537.65APETITO UK LTDInvoiceN09/20211050.44J P LENNARD LTDInvoice

Environment & Community Services Directorate	17/09/2021	2004	DEBA UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/09/2021	2244	FLETCHERS FACILITIES LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/09/2021	55573.87	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	17/09/2021	1668	SUMO SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	17/09/2021	2902.8	THERAPY AUDIT LTD	Invoice	Other PH Contracts
Resources Directorate	17/09/2021	6757.06	CAPITA BUSINESS SERVICES LTD	Invoice	Printing
Environment & Community Services Directorate	17/09/2021	2509.2	Altogether Creative Ltd	Invoice	Materials
Housing & Regeneration Directorate	17/09/2021	1680	Brownings Electric Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	17/09/2021	6836.45	KPS Contractors Ltd	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	17/09/2021	1956	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17/09/2021	1026	PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	17/09/2021	115857.1	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	17/09/2021	2750	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	17/09/2021	2750	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	17/09/2021	1750	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	20/09/2021	5202.54	Askews & Holts Library Service	Invoice	Library Books
Environment & Community Services Directorate	20/09/2021	20089.2	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/09/2021	2240.23	St Mary's Church Booking Secre	Invoice	Other Third Party Payments
Environment & Community Services Directorate	20/09/2021	5169.28	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP
Housing & Regeneration Directorate	20/09/2021	1062	Kate Stuart Design	Invoice	Printing
Environment & Community Services Directorate	20/09/2021	546	Richard Lamb T/A The Fitness F	Invoice	Sport Coaching
Environment & Community Services Directorate	20/09/2021	5358	The FA Bartlett Tree Expert Co	Invoice	Oak Processionary Moth Cont

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Resources Directorate	20/09/2021	294220	City Of London (London Council	Invoice	Concessionary Fares
Resources Directorate	20/09/2021	1059	CIVICA UK LTD	Invoice	Postage
Environment & Community Services Directorate	20/09/2021	3196.8	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/09/2021	1440	TOPOCREW Ltd	Invoice	Traffic and Pedestrian Meas
Environment & Community Services Directorate	20/09/2021	946.74	Gaffey Technical Services Ltd	Invoice	Equipment
Environment & Community Services Directorate	20/09/2021	840	Euroclay Contracts Ltd	Invoice	General Grounds Maintenance
Adult Social Services Directorate	20/09/2021	14242.34	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	20/09/2021	49915.48	United Response Services LTD	Invoice	External Resi Respite Care
Environment & Community Services Directorate	20/09/2021	4077	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Resources Directorate	20/09/2021	5400	LoCTA Limited	Invoice	Subscriptions
Environment & Community Services Directorate	21/09/2021	3237.88	Historic Royal Palaces Agency	Invoice	Rents
Housing & Regeneration Directorate	21/09/2021	1296	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	21/09/2021	4725.6	Marston Properties Limited	Invoice	Rents
Chief Executives Directorate	21/09/2021	36500	Healthwatch Richmond Ltd	Invoice	Healthwatch Contract
Environment & Community Services Directorate	21/09/2021	2090.54	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	21/09/2021	1443.9	Restore Plc	Invoice	Fees & Charges
Adult Social Services Directorate	21/09/2021	54523.86	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	21/09/2021	3008.5	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Children's Services Directorate	21/09/2021	9288	Hampton Junior School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	4535	Hampton Wick Infants School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	4763	The Russell School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	4228	St Osmund's RC Primary School	Invoice	Transfers to Schools

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Children's Services Directorate	21/09/2021	8051	Sacred Heart R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	15504	Collis School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	30898	Christ's School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	3375	Meadlands Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	5945	Archdeacon Cambridge School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	18816	The Vineyard Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	6527	The Queens School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	4968	St Elizabeths R. C. School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	4571	Carlisle Infants School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	5793	St Edmund's R.C.School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	14206	Barnes Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	20390	Windham Nursery School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	2922	Kew Riverside Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	10107	Lowther Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	5963	Marshgate Primary School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	1546	St Richard Reynolds School	Invoice	Transfers to Schools
Children's Services Directorate	21/09/2021	20863	St Richard Reynolds Catholic H	Invoice	Transfers to Schools
Housing & Regeneration Directorate	21/09/2021	3575.12	BANNER GROUP LTD	Invoice	Stationery
Housing & Regeneration Directorate	21/09/2021	900	KNIGHT FRANK LLP	Invoice	Consultants Fees
Resources Directorate	21/09/2021	1136.88	BEMROSE BOOTH PARAGON	Invoice	Printing
Environment & Community Services Directorate	21/09/2021	900	CLIMATE INTERGRATED SOLUTIONS	Invoice	Consultants Fees
Environment & Community Services Directorate	21/09/2021	946.74	Gaffey Technical Services Ltd	Invoice	Equipment

Environment & Community Services Directorate	21/09/2021	1794.26	Operational Services	Invoice	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	21/09/2021	1500	ethical lettings	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	21/09/2021	2250	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	21/09/2021	18752.3	Avison Young LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	21/09/2021	1500	Jomas Associates Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	21/09/2021	4714.63	The Beach House Agency Limited	Invoice	Furniture
Environment & Community Services Directorate	21/09/2021	900	REDACTED PERSONAL DATA	Invoice	Furniture
Environment & Community Services Directorate	22/09/2021	3237.88	Historic Royal Palaces Agency	Invoice	Rents
Environment & Community Services Directorate	22/09/2021	1038	John Hanlon & Company Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	22/09/2021	4749.25	Richmond Citizens Advice	Invoice	Community Advice Services
Environment & Community Services Directorate	22/09/2021	4941.73	HML Shaw Ltd	Invoice	Rents
Adult Social Services Directorate	22/09/2021	8597.83	Bluebird Care (Richmond & Twic	Invoice	External Homecare
Adult Social Services Directorate	22/09/2021	1844.63	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Adult Social Services Directorate	22/09/2021	5154.61	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	22/09/2021	12895.2	Metis Consultants Ltd	Invoice	CAPEXP Purchase of Asset
Adult Social Services Directorate	22/09/2021	5740	London Borough Of Sutton	Invoice	Other PH Contracts
Adult Social Services Directorate	22/09/2021	3369.71	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	22/09/2021	1290	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	22/09/2021	49332.01	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Adult Social Services Directorate	22/09/2021	1453.2	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	22/09/2021	940	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	22/09/2021	7920.72	CBS BUTLER	Invoice	Agency Staff

22/09/2021	600	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
22/09/2021	48616.71	Operational Services	Invoice	Car Park Improvements
22/09/2021	1180.15	Caremark Richmond or Hounslow	Invoice	External Homecare
22/09/2021	26159.03	Haven Care Ltd	Invoice	Re-ablement
22/09/2021	11481	Agate Properties t/a Lamington	Invoice	B&B Payments
22/09/2021	6596.4	LHG Wembley Ltd	Invoice	B&B Payments
23/09/2021	6711.68	Royal Mail Group Ltd	Invoice	Materials
23/09/2021	2979.2	Your Healthcare CIC	Invoice	ISH Services
23/09/2021	1573.25	UK Fuels Ltd	Invoice	Fuel Contract Control Account
23/09/2021	21549.47	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
23/09/2021	9706.2	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
23/09/2021	7201.5	T BROWN GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
23/09/2021	17750.06	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Levy
23/09/2021	1836.16	BANNER GROUP LTD	Invoice	Stationery
23/09/2021	19206	CPG EXECUTIVE CONSULTING LTD	Invoice	Other minor services
23/09/2021	1543.8	THINKING WORKS	Invoice	CAPEXP Housing Grants Analysis
23/09/2021	860.57	Pool Tech Services Ltd	Invoice	Equipment
23/09/2021	873.82	Bibby Factors Leicester Ltd	Invoice	Agency Staff
23/09/2021	1680	Leading Construction Ltd	Invoice	General Grounds Maintenance
23/09/2021	769.5	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
23/09/2021	7040	REB Builders Ltd	Invoice	CAPEXP Housing Grants Analysis
23/09/2021	16135.65	United Response Services LTD	Invoice	External Homecare
	22/09/2021 22/09/2021 22/09/2021 22/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021 23/09/2021	22/09/2021       48616.71         22/09/2021       1180.15         22/09/2021       26159.03         22/09/2021       11481         22/09/2021       6596.4         23/09/2021       6711.68         23/09/2021       2979.2         23/09/2021       1573.25         23/09/2021       21549.47         23/09/2021       9706.2         23/09/2021       7201.5         23/09/2021       17750.06         23/09/2021       1836.16         23/09/2021       1836.16         23/09/2021       1836.16         23/09/2021       1543.8         23/09/2021       860.57         23/09/2021       873.82         23/09/2021       769.5         23/09/2021       7040	Image: Construct of the services           22/09/2021         48616.71         Operational Services           22/09/2021         1180.15         Caremark Richmond or Hounslow           22/09/2021         26159.03         Haven Care Ltd           22/09/2021         11481         Agate Properties Va Lamington           22/09/2021         6596.4         LHG Wembley Ltd           23/09/2021         6711.68         Royal Mail Group Ltd           23/09/2021         1573.25         UK Fuels Ltd           23/09/2021         1573.25         UK Fuels Ltd           23/09/2021         9706.2         ASTON CORD LIMITED           23/09/2021         7201.5         T BROWN GROUP LTD           23/09/2021         17750.06         LEE VALLEY REGIONAL PARK AUTHO           23/09/2021         1836.16         BANNER GROUP LTD           23/09/2021         1836.16         BANNER GROUP LTD           23/09/2021         1843.8         THINKING WORKS           23/09/2021         1843.8         THINKING WORKS           23/09/2021         860.57         Pool Tech Services Ltd           23/09/2021         1680         Leading Construction Ltd           23/09/2021         769.5         Playle & Partners LLP           2	2109202148616.71Operational ServicesInvoice220920211180.15Caremark Richmond or HounslowInvoice2209202126159.03Haven Care LtdInvoice2209202126159.03Haven Care LtdInvoice2209202126159.03Haven Care LtdInvoice220920216596.4LHG Wembley LtdInvoice230920216711.68Royal Mail Group LtdInvoice230920212979.2Your Healthcare CICInvoice230920211573.25UK Fuels LtdInvoice2309202121549.47RetrofitWorks LtdInvoice230920219706.2ASTON CORD LIMITEDInvoice230920217201.5T BROWN GROUP LTDInvoice2309202117750.06LEE VALLEY REGIONAL PARKInvoice230920211836.16BANNER GROUP LTDInvoice2309202119206CPG EXECUTIVE CONSULTING LTDInvoice230920211543.8THINKING WORKSInvoice23092021860.57Pool Tech Services LtdInvoice23092021873.82Bibby Factors Leicester LtdInvoice230920211680Leading Construction LtdInvoice23092021769.5Playle & Partners LLPInvoice

Adult Social Services Directorate	23/09/2021	6480	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/09/2021	10202.28	THERMAL ROAD REPAIRS LIMITED	Invoice	Highways Maintenance Con
Environment & Community Services Directorate	23/09/2021	1130	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Adult Social Services Directorate	23/09/2021	11880	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Environment & Community Services Directorate	24/09/2021	7402.19	Askews & Holts Library Service	Invoice	Library Books
Housing & Regeneration Directorate	24/09/2021	1847.04	Town Messengers	Invoice	Postage
Housing & Regeneration Directorate	24/09/2021	1756.87	Royal Mail Group Ltd	Invoice	Materials
Adult Social Services Directorate	24/09/2021	1515	The Abbeyfield Society	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	24/09/2021	2268	Impact Marketing and Publicity	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	24/09/2021	20364.83	Salaft Property Investments Lt	Invoice	Premises Insurance
Resources Directorate	24/09/2021	543	Otech Ltd	Invoice	Hardware Maintenance
Chief Executives Directorate	24/09/2021	4000	Combination Dance Company	Invoice	Project Work
Resources Directorate	24/09/2021	5359.34	Gladstone MRM Ltd	Invoice	Software Maintenance
Chief Executives Directorate	24/09/2021	31706.76	Westco Trading Ltd	Invoice	Miscellaneous Income
Environment & Community Services Directorate	24/09/2021	5983.54	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	24/09/2021	1984.51	WEC Electrical Contractors Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	24/09/2021	907.5	Stephen Proudian T/A Proud Cle	Invoice	Property Maintenance
Housing & Regeneration Directorate	24/09/2021	1748.4	STULZ UK Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24/09/2021	290963.15	Continental Landscapes Ltd	Invoice	Street Cleansing Contract
Environment & Community Services Directorate	24/09/2021	3802.05	ASTON CORD LIMITED	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	24/09/2021	975	London Borough of Camden	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	24/09/2021	6120	CIVICA UK LTD	Invoice	Software purchases

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Adult Social Services Directorate	24/09/2021	153665.34	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	24/09/2021	2812.84	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Chief Executives Directorate	24/09/2021	6787.5	MIME CONSULTING LTD	Invoice	General Contract Work
Environment & Community Services Directorate	24/09/2021	1374.12	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	24/09/2021	2648.1	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	24/09/2021	99315.83	Atalian Servest Ltd	Invoice	Cleaning Contracts
Chief Executives Directorate	24/09/2021	1450	FIRST AID COVER LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	24/09/2021	12034.8	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24/09/2021	8246	OverDrive, Inc.	Invoice	Library Books
Housing & Regeneration Directorate	24/09/2021	948	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	24/09/2021	28866.07	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	24/09/2021	7672.2	SOS Electricals & Services Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24/09/2021	3959.2	Castletown Partnership t/a Cas	Invoice	B&B Payments
Environment & Community Services Directorate	24/09/2021	1382.63	PROTEXMART	Invoice	Materials
Adult Social Services Directorate	24/09/2021	5558.14	EARTH WRIGHTS LTD	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	24/09/2021	1463.62	Sue Hill Recruitment & Service	Invoice	Agency Staff
Housing & Regeneration Directorate	27/09/2021	54500.89	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	27/09/2021	133808.94	RuT Schools Services Ltd	Invoice	PFI Contract Costs
Housing & Regeneration Directorate	27/09/2021	1887	R Jones Ltd	Invoice	Social Fund Payments
Environment & Community Services Directorate	27/09/2021	1500	Bespoke Properties Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	27/09/2021	10930.45	Continental Landscapes Ltd	Invoice	Highways Maintenance Con
Housing & Regeneration Directorate	27/09/2021	2026.14	BANNER GROUP LTD	Invoice	Stationery

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Environment & Community Services Directorate	27/09/2021	9590.4	DAWSONRENTALS BUS & COACH LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/09/2021	1306.8	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	27/09/2021	15960	STEER DAVIES AND GLEAVE LTD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	27/09/2021	8274	ESRI (UK) LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	27/09/2021	1161.79	Pool Tech Services Ltd	Invoice	Materials
Adult Social Services Directorate	27/09/2021	960	Environmental Essentials Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	27/09/2021	1261.67	Bibby Factors Leicester Ltd	Invoice	Agency Staff
Adult Social Services Directorate	27/09/2021	23289.59	Leading Construction Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/09/2021	950	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	27/09/2021	12618	Haven Care Ltd	Invoice	Re-ablement
Adult Social Services Directorate	27/09/2021	602.41	United Response Services LTD	Invoice	Day Care
Chief Executives Directorate	27/09/2021	10887.6	Hatch Associates Ltd	Invoice	General Contract Work
Chief Executives Directorate	27/09/2021	6000	BJH Consultancy	Invoice	General Contract Work
Environment & Community Services Directorate	27/09/2021	750	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Environment & Community Services Directorate	27/09/2021	1494.11	Sue Hill Recruitment & Service	Invoice	Agency Staff
Adult Social Services Directorate	28/09/2021	29008.66	Nightingale House ( Twickenham	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2021	41804.48	Wirral Autistic Society	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2021	975	Richmond Development Company L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	15268.89	Richmond Housing Partnership	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	19614.64	Videcom Security Limited	Invoice	Security & Fire Protection
Housing & Regeneration Directorate	28/09/2021	518.99	R Jones Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/09/2021	2255	AMS Properties Limited	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/09/2021	850	Dennis Reed Ltd t/a Dennis Ree	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	5093.8	CHD Living T/A Crest Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	28/09/2021	36605.5	Hampton Care Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2021	1050	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1725	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	1537.54	WP Care Ltd T/A Blue Ribbon (S	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2021	2965.06	Rosetree Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	11601.58	Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	28/09/2021	2424	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/09/2021	4501.21	Roebuck Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	28/09/2021	10456.56	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	28/09/2021	8435.86	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/09/2021	7887	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2021	4779.2	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/09/2021	3750	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	28/09/2021	8970	Together for Mental Wellbeing	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2021	9874.91	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Environment & Community Services Directorate	28/09/2021	635.79	Tarmac Trading Ltd	Invoice	Materials
Housing & Regeneration Directorate	28/09/2021	16511.32	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	28/09/2021	15284.16	FLETCHERS FACILITIES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	28/09/2021	30477.46	Serco Limited	Invoice	Ocs-Contract Defaults
Children's Services Directorate	28/09/2021	6349565.82	ACHIEVING FOR CHILDREN LTD	Invoice	AfCCoreContract

Adult Social Services Directorate	28/09/2021	24841.86	ALPENBEST CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	28/09/2021	4614.29	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2021	2528.85	PROFESSIONAL CARE SUPPORT SERV	Invoice	Re-ablement
Housing & Regeneration Directorate	28/09/2021	1053	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	595.44	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Environment & Community Services Directorate	28/09/2021	6864.62	CBS BUTLER	Invoice	Agency Staff
Housing & Regeneration Directorate	28/09/2021	1100	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1050	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	5233.36	Derwent Lodge	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2021	1325	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1645	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1126.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1291	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	3154.54	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28/09/2021	1200	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1000	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1250	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1000	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	1626.69	Caremark Richmond or Hounslow	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2021	1350	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1215	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1013.82	RHP Lettings Ltd.	Invoice	PSL Payments To Landlords

Environment & Community Services	20/00/2024	1000 74	Diskter <sup>o</sup> Disekkurre I te		Matariala
Directorate	28/09/2021	1290.74	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	28/09/2021	704.46	Haven Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2021	1568	Ruben Property Services Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1280	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3965	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2814.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1015	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1175	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2562	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	106902.88	PATHWAY FOR CARE LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	28/09/2021	1300	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1040	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1375	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1690	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1950	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1649.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1425.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1375.79	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1964.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1040	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2145.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1569.97	MANA PROPERTY SOLUTIONS LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/09/2021	1690	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	10448.13	Berkshire Assets West London L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1323.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1158.21	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1475	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1960	S&M (Wholesale Supplies) Limit	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1969.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1655	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	63059.11	Mears Extra Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	28/09/2021	1145.13	Mayfair Homecare Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2021	1133.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1275	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1690.39	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1457.73	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	28/09/2021	800	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	28/09/2021	1960	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1133.33	P&N Properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1035	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	10405.8	Timothy Sutton Decorating Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28/09/2021	1158.22	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/09/2021	5320	Humble HEALTHCARE LTD	Invoice	External Homecare

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Adult Social Services Directorate	28/09/2021	5325.71	BNP Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2021	8714.29	Barchester Hellens Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2021	1200	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	10221	Breskal & Saffrin	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	915	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	875	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	975	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2800	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2200	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1375	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1155	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1000	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1100	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1150	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1000	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1050	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1400	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1100	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1161	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	975	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1250	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	28/09/2021	1950	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1375	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	950	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	3645.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	900	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1055	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2322	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1200	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1250	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	2425	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1100	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1300	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	950	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2021	1180.83	Diocese of Westminster	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/09/2021	1409.4	Fitzpatrick Woolmer Design & P	Invoice	General Grounds Maintenance
Adult Social Services Directorate	29/09/2021	4345.83	Richmond Housing Partnership	Invoice	Supported Living
Housing & Regeneration Directorate	29/09/2021	11650.8	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	29/09/2021	2280	Videalert Limited	Invoice	Furniture
Adult Social Services Directorate	29/09/2021	4318	Absolute Care Services (Richmo	Invoice	Re-ablement
Environment & Community Services Directorate	29/09/2021	1047.6	Newsquest Media Group Ltd	Invoice	Section 14 RTA Costs
Resources Directorate	29/09/2021	15511.53	CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	29/09/2021	225049.03	F M Conway Limited	Invoice	CAPEXP Construction Work

29/09/2021	6567.93	Guy's & St Thomas' NHS FT	Invoice	ISH Services
29/09/2021	25817.4	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
29/09/2021	132337.08	Serco Limited	Invoice	Waste Contract
29/09/2021	6773.5	QUARTZ PROPERTIES	Invoice	B&B Payments
29/09/2021	40733	LINK ESTATES	Invoice	B&B Payments
29/09/2021	13036.4	McBains Ltd	Invoice	Consultants Fees
29/09/2021	1521.48	Righton&Blackburns Ltd	Invoice	Materials
29/09/2021	769.5	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
29/09/2021	2646	London Croydon Ltd	Invoice	B&B Payments
29/09/2021	27084	London Hounslow Ltd	Invoice	B&B Payments
29/09/2021	1240	Abel Living Limited	Invoice	B&B Payments
29/09/2021	6176.1	Ardent Management Limited	Invoice	Consultants Fees
30/09/2021	4757	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
30/09/2021	48159.58	Look Ahead Care and Support Lt	Invoice	Supported Living
30/09/2021	1648.36	Stepping On Out (Direct Paymen	Invoice	Direct Payments to Clients
30/09/2021	1562.6	Central & North West London NH	Invoice	ISH Services
30/09/2021	1800	Westco Trading Ltd	Invoice	Advertising / Publicity
30/09/2021	41364.54	Parkguard Ltd	Invoice	Wardening Contract
30/09/2021	1143.6	Abellio West London Limited	Invoice	Vehicle Repairs, Maintenance
30/09/2021	7380	King Adaptations Building Serv	Invoice	CAPEXP Housing Grants Analysis
30/09/2021	600	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
30/09/2021	7395.29	HOLISTIC COMMUNITY CARE LTD	Invoice	Re-ablement
	29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 29/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	29/09/2021       25817.4         29/09/2021       132337.08         29/09/2021       6773.5         29/09/2021       40733         29/09/2021       13036.4         29/09/2021       1521.48         29/09/2021       769.5         29/09/2021       2646         29/09/2021       2646         29/09/2021       1240         29/09/2021       1240         29/09/2021       6176.1         30/09/2021       48159.58         30/09/2021       1648.36         30/09/2021       1800         30/09/2021       1800         30/09/2021       1143.6         30/09/2021       7380         30/09/2021       600	No. 10         Addition         Addition           29/09/2021         25817.4         HOUSING ACTION MANAGEMENT           29/09/2021         132337.08         Serco Limited           29/09/2021         6773.5         QUARTZ PROPERTIES           29/09/2021         40733         LINK ESTATES           29/09/2021         13036.4         McBains Ltd           29/09/2021         1521.48         Righton&Blackburns Ltd           29/09/2021         769.5         Playle & Partners LLP           29/09/2021         2646         London Croydon Ltd           29/09/2021         1240         Abel Living Limited           29/09/2021         6176.1         Ardent Management Limited           30/09/2021         6176.1         Ardent Management Limited           30/09/2021         48159.58         Look Ahead Care and Support Lt           30/09/2021         1648.36         Stepping On Out (Direct Paymen           30/09/2021         1800         Westco Trading Ltd           30/09/2021         11436.54         Parkguard Ltd           30/09/2021         1143.6         Abellio West London Limited           30/09/2021         13060         King Adaptations Building Serv           30/09/2021         600         PARS Ltd	2909/202125817.4HOUSING ACTION MANAGEMENTInvoice2909/2021132337.08Serco LimitedInvoice2909/20216773.5QUARTZ PROPERTIESInvoice2909/202140733LINK ESTATESInvoice2909/202113036.4McBains LtdInvoice2909/20211521.48Righton&Blackburns LtdInvoice2909/2021769.5Playle & Partners LLPInvoice2909/20212646London Croydon LtdInvoice2909/202127084London Hounslow LtdInvoice2909/20211240Abel Living LimitedInvoice2909/202148159.58Look Ahead Care and Support LtInvoice3009/20211562.6Central & North West London NHInvoice3009/20211684.54Parkguard LtdInvoice3009/20211143.6Abelio West London NHInvoice3009/20211143.6King Adaptations Building ServInvoice3009/20217380King Adaptations Building ServInvoice

Environment & Community Services Directorate	30/09/2021	5085.29	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	30/09/2021	578483.02	Serco Limited	Invoice	Waste Contract
Adult Social Services Directorate	30/09/2021	17844.38	Chelsea & Westminster Hospital	Invoice	ISH Services
Adult Social Services Directorate	30/09/2021	559.02	ALPENBEST CARE LIMITED	Invoice	Re-ablement
Environment & Community Services Directorate	30/09/2021	4283.23	Operational Services	Invoice	CAPEXP Construction Work
Chief Executives Directorate	30/09/2021	1572	Slamm Productions	Invoice	Advertising / Publicity
Environment & Community Services Directorate	30/09/2021	16002.85	Leading Construction Ltd	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	30/09/2021	8400	Urban Movement Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	30/09/2021	522.71	Doubledrive Ltd T/a Translectr	Invoice	Vehicle Repairs, Maintenance
Adult Social Services Directorate	30/09/2021	1060.82	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	6294.15	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	8349.05	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	712.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	2118.54	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	2473	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	861.36	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	1943.7	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	3839.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	1103.11	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	2202.99	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	715.13	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	5717.2	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
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30/09/2021	2076.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
30/09/2021	1482.91	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1370.25	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	667.03	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	578.02	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1091.64	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1775.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1742.78	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	2702.84	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	590.69	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	811.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1474.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1550.98	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	3666.94	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	906.8	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	1281.32	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	2393.47	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	2289.88	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	3208.28	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	775	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	3877.52	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
30/09/2021	4964.39	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021		Image: Constraint of the second sec	Image: constraint of the section of

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Adult Social Services Directorate	30/09/2021	1978.63	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	2590.71	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	1768.81	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	2103.22	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	4065.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	3585.51	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	11118.8	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	667.74	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	1578.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2021	857.86	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	3745.77	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	2608.38	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	699.6	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	9795.66	REDACTED PERSONAL DATA	Invoice	DP prepaid cards
Adult Social Services Directorate	30/09/2021	3128.49	REDACTED PERSONAL DATA	Invoice	DP prepaid cards